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1979

ANNUAL REPORT

OF THE TOWN OFFICERS
OF THE TOWN OF

PITTSBURG N. H.

FOR THE YEAR ENDING

**DECEMBER 31
1979**

INCLUDING REPORT OF
THE SCHOOL DISTRICT

*University of
New Hampshire
Library*

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PITTSBURG SCHOOL DISTRICT

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TOWN OFFICERS

Selectmen

LESLEY L. COVELL

SHERIDAN J. RODRIQUE

BURNHAM A. JUDD

Town Clerk
JOANNE CARLSON

Town Treasurer
LEORA WHEELER

Acting Town Treasurer
RUTH COVELL

Auditors

DOROTHY G. DESCHENE

GRACE H. BARKER

MARJORIE H. STRAW

Sextons

HENRY LACHANCE

TABOR GRAY

Tax Collector
NORMA E. COVILL

Trustee of Trust Funds
DOROTHY S. AMEY

Overseer of the Welfare
LORETTA WRIGHT

Supervisors of the Checklists

CARL CARLSON

MARJORIE H. STRAW

SYLVIA M. LACHANCE

Road Agents

RICHARD HOWLAND

CLAUDE A. WHEELER

Moderator
GORDON L. COVILL

Library Trustees

HELEN LORD

WILMA ROBIE

WARRANT

The State of New Hampshire

THE POLLS WILL BE OPEN FROM 10:00 A.M. to 6:00 P.M.

To the Inhabitants of the Town of PITTSBURG in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Pittsburg on Tuesday, the Eleventh day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To bring in your ballots for the election of one Selectman, for three years; one Road Agent for the Lake District; one Road Agent for the Middle District; one Road Agent for the Lower District; a Town Clerk, for three years; a Treasurer; three Auditors; one Overseer of the Welfare; a Library Trustee, for three years; one Trustee of the Trust Funds; a Moderator, for two years; and one Supervisor of the Checklists, for six years.
2. To see if the Town will vote to give the Selectmen authority to appoint all necessary Town Officers not listed under Article 1.
3. To see if the Town will vote to give the Selectmen authority to hire money in anticipation of taxes.
4. To see if the Town will vote to observe Old Home Day and elect a committee to set a date and manage the Old Home Day observance.
5. To see if the Town will vote to raise the sum of one thousand dollars (\$1,000) for the Upper Connecticut Valley Mental Health Service.
6. To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500) for the new Vershire Center.
7. To see if the Town will vote to raise the sum of one thousand three hundred fifty-six dollars and sixty-seven cents (\$1,356.67) for the White Mountains Region Association.
8. To see if the Town will vote to raise the sum of six hundred dollars (\$600) and appropriate same for the operating expenses and matching funds for Northern Coos Community

Health Association.

9. To see if the Town will raise and appropriate eight hundred twenty-five dollars (\$825) as the Town share of the operation of the North Country Council, Inc.
10. To see if the Town will vote to appropriate twelve thousand five hundred dollars (\$12,500) for screened gravel or hot-top to be put on Town Roads, and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
11. To see how much money the Town will vote to raise and appropriate in addition to the budget for the maintenance of highways.
12. To see if the Town will vote to adopt the following resolution, as a guideline to the Selectmen in layout of a highway under RSA, Chapter 234, or the acceptance of dedicated highway under RSA 230:1.:

That such highway not be laid out or accepted unless such highway shall meet the following standards:

- [1] A minimum right-of-way of thirty (30) feet;
 - [2] an eighteen-foot traveled surface;
 - [3] a minimum of one foot of gravel or its equivalent;
 - [4] a minimum culvert size of twelve (12) inches;
 - [5] a minimum of a four-foot to one-foot slope from edge of highway to ditch-line; and
 - [6] suitable drainage approved by the Selectmen and Road Agent.
13. To see if the Town will vote to discontinue the Brown Road, so-called, leading from U. S. Route #3 to the so-called Brown farm, as allowed by RSA 238:1.
 14. To see if the Town will vote to discontinue the road leading from U. S. Route #3 to the Johnson hill farm, so-called, as allowed by RSA 238:1.
 15. To see if the Town will vote to appropriate one thousand dollars (\$1,000) for a Recreation Program and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
 16. To see if the Town will vote to authorize the Selectmen to establish a Capital Reserve Fund for the purpose of Solid

Waste Disposal and to transfer the unexpended balances of previous appropriations for that purpose into said Capital Reserve Fund, pursuant to RSA Chapter 35.

17. To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for the Solid Waste Disposal Capital Reserve Fund and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
18. To see if the Town will vote to raise and appropriate the sum of four thousand dollars (\$4,000) for a town playground and park and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
19. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend federal Bureau of Outdoor Recreation funds (and any other funds) to be used for the construction of a town playground and park at Pittsburg.
20. To see if the Town will vote to raise and appropriate six hundred ninety dollars (\$690) for emergency dispatch services.
21. To see if the Town will vote to raise and appropriate six hundred dollars (\$600) for a Town Flag.
22. To see if the Town will vote to authorize the board of Selectmen to apply for, accept and expend money from the state, federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.
23. To see if the Town will vote to accept the budget and raise money for same.
24. To transact any other business that may legally come before the meeting.

Polls will not close before 6:00 P. M.

Given under our hands and seals, this eighteenth day of February,
in the year of our Lord nineteen hundred and eighty.

Lesley L. Covell
Burnham A. Judd
Sheridan J. Rodrique
Selectmen of Pittsburg, N. H.

A true copy of Warrant - Attest:

Lesley L. Covell
Burnham A. Judd
Sheridan J. Rodrique
Selectmen of Pittsburg, N. H.

TOWN BUDGET

BUDGET OF THE TOWN OF PITTSBURG, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year

January 1, 1980 to December 31, 1980

Purpose of Appropriation	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year (1980)
GENERAL GOVERNMENT:			
Town Officers' Salaries	\$ 8,000.00	\$ 9,019.95	\$ 12,000.00
Town Officers' Expenses	5,000.00	5,365.98	5,000.00
Town Reports	800.00	1,151.28	600.00
Town Hall & Other Bldgs.	7,000.00	7,733.09	8,000.00
Auto Permits	1,000.00	976.50	1,000.00
Town Officers' Bonds	350.00	362.00	400.00
PROTECTION OF PERSONS & PROPERTY :			
Police Department	14,000.00	19,135.97	17,000.00
Fire Department, incl. Forest Fires	7,500.00	6,918.85	10,000.00
Insurance	7,000.00	6,515.05	9,000.00
Civil Defense	300.00	300.00	500.00
Police Dispatch		600.00	
HEALTH DEPARTMENT:			
Hospital-Emergency Svces.		700.00	
Town Dump and Garbage Removal	4,000.00	4,207.98	5,000.00
UCV Mental Health Svce.		1,000.00	
Northern Coos Comm. Health		600.00	
HIGHWAYS & BRIDGES:			
Town Road Aid	776.59	6,730.42	781.32
Town Maintenance	80,000.00	91,157.93	90,000.00
Street Lighting	4,500.00	4,351.55	5,000.00
General Expenses of Highway Department	5,000.00	5,535.22	7,000.00
Special Highway Subsidy	6,000.00	5,980.73	6,000.00
Highway Subsidy	9,470.60	9,489.87	9,491.68
Covered Bridges	1,000.00	731.74	3,000.00

LIBRARIES:			
Library	1,200.00	1,200.00	1,200.00
Cataloguing Books		1,686.00	
PUBLIC WELFARE:			
Town Poor	500.00	286.39	1,000.00
Old Age Assistance	3,000.00	2,691.34	4,000.00
Vershire Center		500.00	
PATRIOTIC PURPOSES:			
Old Home Day	500.00	719.96	1,000.00
RECREATION:			
Parks & Playgrounds	1,500.00	2,564.57	2,000.00
Tennis Court		14,738.14	
PUBLIC SERVICE ENTERPRISES:			
Municipal Water Dept.	2,000.00	2,721.81	3,000.00
Cemeteries	2,000.00	1,893.36	2,500.00
UNCLASSIFIED:			
Damages & Legal Expenses	500.00	60.00	500.00
North Country Council		845.00	
C E T A Program		2,017.16	
DEBT SERVICE:			
Prinicpal-Temporary Loan		30,000.00	
Interest-Temporary Loans	500.00	183.33	500.00
CAPITAL OUTLAY:			
Revenue Sharing-Highways		19,000.00	
Recreation		1,000.00	
Town Office		5,000.00	
Purchase of Ambulance		17,500.00	
Purchase of Police Cruiser		2,910.00	
PAYMENT TO CAPITAL RESERVE FUND:			
Ambulance	1,000.00	1,000.00	2,500.00
TOTAL APPROPRIATIONS	\$174,397.19		\$207,973.00
AMOUNT OF TAXES TO BE RAISED (Exclusive of School and County taxes)			\$ 85,706.32

Sources of Revenue	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensnuing Fiscal Year
FROM LOCAL TAXES:			
Resident Taxes	\$ 4,500.00	\$ 4,910.00	\$ 4,500.00
Nat'l Bank Stock Taxes	25.00	25.00	25.00
Yield Taxes	35,000.00	62,347.20	45,000.00
Int. on Delinquent Taxes	800.00	923.08	800.00
Resident Tax Penalties		27.00	
Inventory Penalties		510.00	
Boat Tax		55.00	1,200.00
Tax Sales Redeemed		4,691.86	
FROM STATE:			
Meals and Rooms Tax	5,000.00	5,361.09	4,500.00
Interest & Dividends Tax	3,000.00	3,706.79	3,500.00
Savings Bank Tax	1,200.00	1,747.07	1,500.00
Highway Subsidy	9,470.60	9,489.87	9,491.68
Add'l Highway Subsidy	6,000.00	5,862.52	6,000.00
Town Road Aid		5,964.85	
Phase I Sewage Study		600.00	
Reimb. a/c State Forest Land	600.00	704.11	600.00
Reimb. a/c Fighting Forest Fires		389.10	
Reimb. a/c State Recreation Land		5.86	
Reimb. a/c Boat Tax		1,207.30	
Reimb. a/c Food Stamp Sales		57.10	
In Lieu of Tax on Murphy Dam	9,000.00	9,000.00	
In Lieu of Tax on Water Resources Board Land	5,000.00	12,679.96	5,000.00
Town, School, County-Business Profits Tax	8,905.00	14,409.54	9,000.00
Highway Safety Grant		2,750.00	
FROM LOCAL SOURCES, EXCEPT TAXES:			
Motor Vehicle Permit Fees	22,000.00	32,343.50	28,000.00
Dog Licenses	600.00	706.20	600.00
Business Licenses, Permits and Filing Fees	50.00	80.00	50.00
Rent of Town Property	500.00	650.00	500.00
Interest Received on Deposits		298.45	
Income from Departments		221.61	
Income from Water Dept.	2,000.00	1,400.50	2,000.00

Gifts	\$	\$ 15,095.14	\$
Temporary Loan		30,000.00	
Sale of Town Property		50.00	
Federal Grants			
C E T A		1,630.59	
B O R - Tennis Courts		1,143.00	
L E A A - State & Federal		1,477.21	
RECEIPTS OTHER THAN CURRENT REVENUE:			
Withdrawal from Capital Reserve		5,169.00	
Revenue Sharing Fund		25,000.00	
		<hr/>	<hr/>
TOTAL REVENUES AND CREDITS	\$113,650.60		\$122,266.68

1979

Statement of Appropriations, TAXES ASSESSED AND TAX RATE

Appropriations:

Town Officers' Salaries	\$ 8,000.00
Town Officers' Expenses	5,000.00
Town Reports	800.00
Town Hall and Other Buildings	7,000.00
Auto Permits	1,000.00
Town Officers' Bonds	350.00
Police Department	14,000.00
Fire Dept., incl. Forest Fires	7,500.00
Insurance	7,000.00
Civil Defense	300.00
Emergency Dispatch Services (Art. 16)	600.00
Town Cump	4,000.00
U.C.V. Mental Health Service (Art. 5)	1,000.00
Northern Coos Comm. Health Assoc. (Art. 8)	600.00
UCVH Emergency Services (Art. 15)	700.00
Solid Waste Study (Art. 14)	5,000.00
Town Road Aid	776.59
Town Highway Maintenance (Budget & Art. 12)	90,000.00
Street Lighting	4,500.00
General Expenses of Highway Department	5,000.00
Special (Add'l) Highway Subsidy	6,000.00
Highway Subsidy	9,470.60
Covered Bridges	1,000.00
Gravel or Hot-top (Art. 11)	19,000.00
Library	1,200.00
Recataloguing Books (Art. 10)	1,686.00
Town Poor	500.00
Old Age Assistance	3,000.00
Vershire Center (Art. 6)	500.00
Old Home Day	500.00
Parks & Playgrounds	1,500.00
Recreation Program (Art. 13)	1,000.00
Municipal Water Dept.	2,000.00
Cemeteries	2,000.00
Damages and Legal Expenses	500.00
North Country Council (Art. 9)	845.00
Interest on Temporary Loans	500.00
Purchase of a new Ambulance (Art. 17)	11,331.00
Withdrawal from Cap. Reserve Fund (Art. 18)	5,738.39
Purchase of a Police Cruiser (Art. 22)	3,000.00
Payment to Cap. Reserve Fund: Ambulance	1,000.00

Total Town Appropriations

\$235,398.00

Less: Estimated Revenues and Credits:

Resident Taxes	\$ 5,010.00
National Bank Stock Taxes	25.00
Yield Taxes	66,039.00
Interest on Delinquent Taxes	800.00
Meals and Rooms Tax	5,361.00
Interest and Dividends Tax	3,707.00
Savings Bank Tax	1,747.00
Highway Subsidy	9,471.00
Additional Highway Subsidy	5,862.00
State Aid Water Pollution Projects	600.00
Reimb. a/c State Forest Land	600.00
In lieu of Tax on Murphy Dam	9,000.00
In lieu of Tax - Water Resources Board Land	5,000.00
In lieu of Boat Tax	1,500.00
Motor Vehicle Permits Fees	30,000.00
Dog Licenses	600.00
Business Licenses, Permits and Filing Fees	50.00
Rent of Town Property	500.00
Interest Received on Deposits	298.00
Income from Water Department	2,000.00
Withdrawals from Capital Reserve Funds	5,738.00
Revenue Sharing Funds	25,000.00

Total Revenues and Credits	\$178,908.00
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Net Town Appropriations	56,490.00
Net School Appropriations	313,302.00
County Tax Assessments	50,513.00

Total of Town, School and County	\$420,305.00
DEDUCT Total Business Profits Tax Reimb.	14,409.00
ADD War Service Credits	4,100.00
ADD Overlay	6,878.00

Property Taxes to be Raised	\$416,874.00
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SUMMARY INVENTORY OF VALUATION

ITEM	'79 VALUATION
Land	\$2,117,056.00
Buildings	1,649,900.00
Public Utilities - Electric	544,800.00
House Trailers, Mobile Homes & Travel Trailers	107,200.00
<hr/>	
Total Valuation Before Exemptions Allowed	4,418,956.00
Elderly Exemptions (34)	90,050.00
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NET VALUATION ON WHICH TAX RATE IS COMPUTED \$4,328,906.00

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	TAX RATE	
	1978	1979
Town	\$.91	\$1.53
County	.71	1.14
School	6.52	6.96
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Combined Rate	\$8.14	\$9.63

Comparative Statement of Appropriations and Expenditures

Title of Appropriation	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Balance	Overdraft
Town Officers' Salaries	\$ 8,000.00	\$	\$ 8,000.00	\$ 9,019.95	\$	\$1,019.95
Town Officers' Expenses	5,000.00	109.35	5,109.35	5,365.98		256.63
Town Reports	800.00		800.00	1,151.28		351.28
Town Hall & Other Bldgs.	7,000.00	6.86	7,006.86	7,733.09		726.23
Auto Permits	1,000.00		1,000.00	976.50	23.50	
Town Officers' Bonds	350.00		350.00	362.00		12.00
Police Department	14,000.00	5,179.24	19,179.24	19,135.97	43.27	
Fire Department	7,500.00	389.10	7,889.10	6,918.85	970.25	
Insurance	7,000.00		7,000.00	6,515.05	484.95	
Damages & Legal Expenses	500.00		500.00	60.00	440.00	
Civil Defense	300.00		300.00	300.00		
Town Dump	4,000.00	300.00	4,300.00	4,207.98	92.02	
Town Maint. - Summer & Winter	90,000.00	46.00	90,046.00	91,157.93		1,111.93
Street Lighting	4,500.00		4,500.00	4,351.55	148.45	
General Exp. - Highway Dept.	5,000.00		5,000.00	5,535.22		535.22
Town Road Aid	776.59	5,964.85	6,741.44	6,730.42	11.02	
Libraries	1,200.00		1,200.00	1,200.00		
Town Poor	500.00		500.00	286.39	213.61	
Old Age Assistance	3,000.00		3,000.00	2,691.34	308.66	
Old Home Day	500.00		500.00	719.96		219.96
Beach, Parks & Playgrounds	1,500.00	501.00	2,001.00	2,564.57		563.57
Municipal Water	2,000.00		2,000.00	2,721.81		721.81
Cemeteries	2,000.00	15.50	2,015.50	1,893.36	122.14	
Int. on Temporary Loans	500.00		500.00	183.33	316.67	
Spec. Highway Subsidy	6,000.00		6,000.00	5,980.73	19.27	
Highway Subsidy	9,470.60		9,470.60	9,489.87		19.27

Title of Appropriation	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Balance	Overdraft
Covered Bridges	\$ 1,000.00	\$	\$ 1,000.00	\$ 731.74	\$ 268.26	
Payment to Cap. Res. Fund	1,000.00		1,000.00	1,000.00		
Special Appropriations:						
Revenue Sharing	25,000.00		25,000.00	25,000.00		
UCV Mental Health Svce.	1,000.00		1,000.00	1,000.00		
Northern Coos Comm. Health	600.00		600.00	600.00		
North Country Council	845.00		845.00	845.00		
UCVH Emergency Services	700.00		700.00	700.00		
Police Dispatch	600.00		600.00	600.00		
Ambulance	11,331.00	6,169.00	17,500.00	17,500.00		
Library Cataloguing	1,686.00		1,686.00	1,686.00		
Police Cruiser	3,000.00		3,000.00	2,910.00	90.00	
Vershire Center	500.00		500.00	500.00		
Tennis Court		14,738.14	14,738.14	14,738.14		
Totals	\$229,659.19	\$33,419.04	\$263,078.23	\$265,064.01	\$3,552.07	\$5,537.85
NET OVERDRAFT OF APPROPRIATIONS						\$1,985.78

BALANCE SHEET

ASSETS

Cash in Hands of Treasurer:

General Fund (Checking)	\$115,597.52
Veterans' Memorial Fund (Savings)	89.42
Revenue Sharing Fund (Savings)	5,844.37
Antirecession Fiscal Assistance (Sav.)	1.00
'79 Payment a/c Dam	1.00

Total Cash in Hands of Treasurer \$121,533.31

Capital Reserve Fund: Ambulance 631.83

Accounts Due to the Town:

Due from State:

'79 Reimb. a/c State Forest Land \$ 782.63

Other Bills Due Town:

(a) Water Rents 1,616.50
(b) Overpaid Rd. Agt. Account 1.30

Total Accounts Due 2,400.43

Unredeemed Taxes:

Levy of 1978 \$ 1,533.08
Levy of 1977 575.55

Total 2,108.63

Uncollected Taxes:

Levy of 1979, incl. Res. Taxes \$ 26,068.17
Levy of 1978, incl. Res. Taxes 153.96
Levy of 1977 33.54

Total \$ 26,255.67

TOTAL ASSETS \$152,929.87

LIABILITIES

Unexpended Balances of Special Appropriations:

Veterans' Memorial \$ 89.42
Sanitary Landfill 1,000.00
Town Line Perambulation 63.60
Recreation Program 270.63

Total Unexpended Balances \$ 1,423.65

Unexpended Revenue Sharing Funds 5,844.37

Unexpended Antirecession Fiscal Assistance 1.00

Bal. in Acct., in lieu of tax on Dam 1.00

Due to State:

a/c Uncollected Bond & Debt Retirement Tax 828.90

a/c Dog License Fees	\$ 26.50
Yield Tax Deposits (Escrow)	1,411.19
School District Tax Payable	123,502.00
	<hr/>
Total Accounts Owed by the Town	\$133,038.61
Capital Reserve Fund	631.83
	<hr/>
TOTAL LIABILITIES	\$133,670.44
Current Surplus	\$ 19,259.43
	<hr/>
	\$152,929.87

TOWN OF PITTSBURG
SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 1979

DESCRIPTION

1. Town Hall, Lands and Buildings	\$ 60,000.00
Furniture and Equipment	5,000.00
2. Town Office, Lands and Buildings	20,000.00
Furniture and Equipment	5,000.00
3. Police Department	
Equipment	10,000.00
4. Fire Department, Lands and Buildings	20,000.00
Equipment	100,000.00
5. Highway Department, Lands and Buildings	3,000.00
Equipment	10,000.00
Materials and Supplies	1,000.00
6. Parks, Commons and Playgrounds	20,000.00
7. Water Supply Facilities	10,000.00
8. Schools and Library, Lands and Buildings	1,000,000.00
Equipment	100,000.00
9. All other Property and Equipment	
100 Acres Old Farm	20,000.00
	<hr/>
Total	\$1,384,000.00

TOWN CLERK'S REPORT

Amount Collected for Auto Permits (Includes Clerk's Fees)	\$32,343.50
Amount Collected for Water Utilities	1,400.50
Amount Collected for Filing Fees	16.00
Amount Collected for Dog Licenses	664.20
Amount Collected for Dog License Penalties	42.00
	<hr/>
Total Remitted to Treasurer	\$34,466.20

During the year 1979 11 Births, 6 Marriages, and 15 Deaths were recorded in the Town of Pittsburg

Joanne Carlson
Town Clerk, Pittsburg, N.H.

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1979

- DR. -

Taxes Committed to Collector:

Property Taxes	\$413,847.88
Resident Taxes	5,010.00

\$418,857.88

Yield Taxes

80,451.16

Added Taxes:

National Bank Stock	25.00
Property Taxes	442.98
Resident Taxes	90.00

557.98

Interest Collected on Delinquent

Property Taxes 162.18

Penalties Collected on

Resident Taxes 3.00

Total Debits

\$500,032.20

- CR. -

Remittances to Treasurer:

Inventory Penalties	\$ 510.00
Property Taxes	393,489.54
Resident Taxes	4,640.00
Nat'l Bank Stock	25.00
Yield Taxes	74,268.06
Interest Collected	162.18
Penalties on Res. Taxes	3.00

\$473,097.78

Abatements Made During Year

Property Taxes	\$ 696.25
Resident Taxes	170.00

866.25

Uncollected Taxes - December 31, 1979:

Property Taxes	\$ 19,595.07
Resident Taxes	290.00
Yield Taxes	6,183.10

\$ 26,068.17

Total Credits

\$500,032.20

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1978

- DR. -

Uncollected Taxes - As of January 1, 1979:

Property Taxes	\$13,231.73
Resident Taxes	310.00
Yield Taxes	543.46

\$14,085.19

Added Taxes:

Property Taxes	\$ 48.84
Resident Taxes	30.00

\$ 78.84

Interest Collected on Delinquent

Property Taxes	760.90
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Penalties Collected on

Resident Taxes	24.00
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Total Debits

\$14,948.93

- CR. -

Remittances to Treasurer During Fiscal Year

Ended December 31, 1979:

Property Taxes	\$13,070.09
Resident Taxes	270.00
Yield Taxes	543.46

Interest Collected

During Year	760.90
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Penalties on Res. Taxes	24.00
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\$14,668.45

Abatements Made During Year:

Property Taxes	\$ 96.52
Resident Taxes	30.00

126.52

Uncollected Taxes - December 31, 1979:

Property Taxes	\$ 113.96
Resident Taxes	40.00

153.96

Total Credits

\$14,948.93

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1977

- DR. -

Uncollected Taxes - As of January 1, 1979:

Property Taxes \$ 113.54

Resident Taxes 10.00

\$ 123.54

Total Debits

\$ 123.54

- CR. -

Remittances to Treasurer During Fiscal Year

Ended December 31, 1979

Property Taxes \$ 80.00

\$ 80.00

Abatements Made During Year:

Resident Tax \$ 10.00

10.00

Uncollected Taxes - December 31, 1979:

Property Taxes \$ 33.54

33.54

Total Credits

\$ 123.54

Summary of Tax Sales Accounts

FISCAL YEAR ENDED DECEMBER 31, 1979

- DR. -

Tax Sales on Account of Levies of:
1978 1977 1976

(a) Balance of Unredeemed Taxes-January 1, 1979	\$2,099.59	\$	777.12
(b) Taxes Sold to Town During Current Fiscal Year 3,588.77			
Interest Collected after Sale	88.26	223.67	137.70
TOTAL DEBITS	\$3,677.03	\$2,323.26	\$ 914.82

- CR. -

Remittances to Treasurer During Year			
Redemptions	\$2,055.69	\$1,456.32	\$ 730.22
Interest & Costs after Sale	88.26	223.67	137.70
Abatements During Year		67.72	46.90
Unredeemed Taxes - December 31, 1979	1,533.08	575.55	
TOTAL CREDITS	\$3,677.03	\$2,323.26	\$ 914.82

NORMA E. COVILL, Tax Collector
Town of Pittsburg, N. H.

TOWN TREASURER'S REPORT

RECEIPTS

Balance on Hand, January 1, 1979	\$109,662.65
Remitted from Town Clerk	34,466.20
Remitted from State of New Hampshire	75,228.16
Yield Tax Deposits	1,650.00
Revenue Sharing Fund	25,000.00
Reimbursements & Refunds	219.36
Coos County Employment & Training Agency	1,630.59
Pistol Permits	64.00
Town of Clarksville	500.00
First Colebrook Bank	30,298.45
Tennis Court Committee	13,595.14
Gifts	1,500.00
Withdrawal from Cap. Reserve Fund	5,169.00
Sale of Town Property	50.00
L. E. A. A.	1,477.21
Photocopies	2.25
Norma Covill, Tax Collector	492,593.09
	<hr/>
Total Receipts	\$793,106.10

EXPENDITURES

Town Officers' Salaries	\$ 9,019.95
Town Officers' Expenses	5,365.98
Town Reports	1,151.28
Special Appropriations	41,079.14
Town Hall & Other Buildings	7,733.09
Police Department	19,135.97
Revenue Sharing	25,000.00
Fire Department	6,918.85
Payment to Capital Reserve Fund	1,000.00
Insurance	6,515.05
Civil Defense	300.00
C. E. T. A. Program	2,017.16
Town Dump	4,207.98
Highway Maintenance - Summer	29,436.69
Highway Maintenance - Winter	61,721.24
Town Road Aid	6,730.42
Street Lighting	4,351.55
General Expenses of Highway Dept.	5,535.22
Library	1,200.00
Old Age Assistance	2,691.34
Town Poor	286.39
Old Home Day	719.96
Recreation: Parks & Playgrounds	2,564.57
Municipal Water	2,721.81
Cemeteries	1,893.36

Damages and Legal Expenses	\$ 60.00
Taxes Bought by Town	3,588.77
Discounts, Abatements & Refunds	290.51
Highway Subsidy	9,489.87
Special (Add'l) Highway Subsidy	5,980.73
Interest on Temporary Loans	183.33
Covered Bridges	731.74
Auto Permits	976.50
Bond & Debt Retirement Tax	12,464.32
Refund of Yield Tax Deposits	6,011.81
Temporary Loans	30,000.00
Town Officers' Bonds	362.00
County Taxes	50,513.00
School District	307,559.00
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Total Expenditures	\$677,508.58
Balance on Hand, December 31, 1979	\$115,597.52

Ruth Covell, Acting Treasurer

Statement of Revenue Sharing Funds

Year Ended December 31, 1979

Available funds, beginning of year:	
Unappropriated	\$ 2,858.68
Unencumbered appropriations	5,000.00
	<hr/>
Total	\$ 7,858.68
Add Revenue:	
Entitlement payments	22,338.00
Interest	647.69
	<hr/>
Total	\$30,844.37
Less Unappropriated, end of year	844.37
	<hr/>
Available for obligation during year	\$30,000.00
Less:	
Expenditures	\$25,000.00
Encumbrances (net)	5,000.00
	<hr/>
Total obligations incurred	\$30,000.00
Unappropriated, end of year	844.37
	<hr/>
Available Funds, End of Year	\$ 844.37

Ruth Covell, Acting Treasurer

VETERANS' MEMORIAL FUND

On Deposit, January 1, 1979	\$ 86.09
Interest Credited during year	3.33
	<hr/>
On Deposit, December 31, 1979	\$ 89.42

Ruth Covell, Acting Treasurer
Pittsburg, N.H.

IN LIEU OF TAX ON MURPHY DAM

On Deposit, January 1, 1979	\$9,071.25
Interest Credited during year	228.20
	<hr/>
Total	\$9,299.45
Transferred to Checking	\$9,298.45
	<hr/>
On Deposit, December 31, 1979	\$ 1.00

Ruth Covell, Acting Treasurer
Pittsburg, N.H.

ANTIRECESSION FISCAL ASSISTANCE FUNDS

On Deposit, December 31, 1979	\$ 1.00
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Ruth Covell, Acting Treasurer
Pittsburg, N.H.

DETAILED STATEMENT OF RECEIPTS AND EXPENDITURES

(SELECTMEN'S REPORT)

RECEIPTS

On Hand, January 1, 1979	\$109,662.65
From Town Clerk:	
Auto Permits	32,343.50
Water Rents	1,400.50
Filing Fees	16.00
Dog Licenses & Penalties	706.20
From State of New Hampshire:	
Food Stamp Sales	57.10
Highway Subsidy	9,489.87
Additional Highway Subsidy	5,862.52
In Lieu of Tax, Recreation Land	5.86
'77 Bal., in Lieu of Tax, Water Res. Bd. Land	896.31
'78 Payment, Water Res. Bd. Land	5,397.80
'79 Payment, Water Res. Bd. Land	6,385.85
Phase I Sewage Study	600.00
Reimb. a/c State Forest Land	704.11
In Lieu of Tax on Dam	9,000.00
Use of Dump	150.00
$\frac{1}{2}$ Forest Fire Bills	389.10
Highway Safety Grant	2,750.00
Interest & Dividends Tax	3,706.79
Business Profits Tax	14,409.54
Savings Bank Tax	1,747.07
Rooms & Meals Tax	5,361.09
Reimb. a/c T R A	5,964.85
Boat Tax	1,207.30
B O R Grant (Tennis Court)	1,143.00
Law Enforcement Assistance Adm.	1,477.21
Yield Tax Deposits (Escrow)	1,650.00
Coos County Employment & Training Agency	1,630.59
Pistol Permits	64.00
Photocopies	2.25
Town of Clarksville, Use of Dump	500.00
Fern S. Bond, Reimb. a/c Damage	150.00
David Cook, Culvert Collar	7.00
Isaacson Steel, Overpaid	39.00
Public Service Co., Rebate	4.86
Hicks Hardware, Paint Rebate	2.00
Henry LaChance, Overpaid	15.50
Beach Fee	1.00
Revenue Sharing Fund	25,000.00
First Colebrook Bank, Temporary Loan	30,000.00
Int. on Deposit	298.45

Tennis Court Committee, Reimb.	\$ 13,595.14
Ambulance Service, Gift	1,000.00
N.H. Guides' Assoc., Swimming Program	500.00
D. S. Amey, Trustee, Cap. Reserve Fund	5,169.00
Lester Lord, Sale of Safe	50.00
Norma E. Covill, Collector:	
1979 Property Taxes	393,489.54
Resident Taxes	4,640.00
Yield Taxes	74,268.06
National Bank Stock Tax	25.00
Boat Taxes	55.00
Res. Tax Penalties	3.00
Inventory Penalties	510.00
Interest	162.18
Previous Years Property Taxes	13,150.09
Yield Taxes	543.46
Resident Taxes	270.00
Interest	760.90
Res. Tax Penalties	24.00
Tax Sales Redeemed	4,691.86
	<hr/>
Total Receipts	\$793,106.10

PAYMENTS

Town Officers' Salaries

Barker, Grace, Auditor	\$ 173.60
Carlson, Carl, Supervisor	37.20
Carlson, Joanne, Clerk & Bookkeeper	2,500.00
Covell, Lesley, Selectman	1,008.20
Covell, Ruth, Ballot Clerk	31.00
Acting Treasurer	150.00
Covill, Gordon, Moderator	37.20
Covill, Norma, Tax Collector	1,500.00
DesChene, Dorothy, Auditor	173.60
French, Lovell, Civil Defense Director	50.00
Grover, Joan, Ballot Clerk	37.20
Judd, Archie Sr., Ballot Clerk	37.20
Judd, Burnham A., Selectman	1,243.10
Judd, Madelene, Deputy Clerk	151.90
LaChance, Sylvia, Supervisor	91.45
Rodrique, Sheridan, Selectman	1,103.40
Straw, Marjorie, Auditor	158.10
Supervisor	86.80
Wheeler, Leora, Treasurer	400.00
Wright, Loretta, Overseer	50.00
	<hr/>
	\$ 9,019.95

Town Officers' Expenses

Abacus Management Inc.	\$ 67.50
Bartlett, Warren, Reg. of Deeds	160.75
Blossom Shop, The	15.00
Branham Publishing Co.	16.50
Brown & Saltmarsh, Inc.	190.41
Carleton, Barbara, Mileage	8.00
Carlson, Joanne, Food Stamp Sales	45.85
Expenses	119.39
Colebrook House, The	26.95
Colebrook Office Supply	665.31
Colley, Louise, Copying	246.00
Covill, Norma, Fees	186.50
Expenses	288.60
Desk	60.00
Cross' Greenhouse	26.25
Design Concepts, Tax Map Update	373.25
Dow Mfg. Co., Dog Tags	25.49
Equity Publishing Co., Law Books	362.00
Fish, Delmar	37.20
Homestead Press, Tax Bills	110.43
Judd, Burnham A., Expenses	248.40
Judd, Madelene, Expenses	34.90
Langlois, Hector	8.00
Mel & Linda's Rubber Stamps	4.50
M/S Printing	41.70
N.H. Assoc. of Assessing Officials	20.00
N.H. City & Town Clerk's Assoc.	10.00
N.H. Municipal Association	206.67
N.H., State of, MV	2.00
N.H. State Treasurer	87.00
N.H. Tax Collectors' Assoc.	12.00
News & Sentinel, Printing & Adv.	531.65
Paul's TV Sales & Service	13.35
Rodrique, Sheridan, Expenses	106.55
Trading Post	56.93
U. S. Postal Service	738.00
Vive Products Co.	12.95
Wheeler, Leora, Expenses	100.00
Young, Lou, Treasurer	100.00
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	\$ 5,365.98

Town Reports

The News & Sentinel	\$ 1,151.28
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Special Appropriations

Ambulance: Miller Meteor Sales	\$ 17,500.00
North Country Council, Inc.	845.00
Northern Coos Community Health Assoc.	600.00
Police Cruiser: Nugent Motor Co.	2,910.00
Library: Wilma Robie	1,686.00
Town of Colebrook, Radio Dispatch	600.00
UCVH Emergency Services	700.00
UCV Mental Health Service, Inc.	1,000.00
Vershire Center	500.00

Tennis Court:

Boudle Oil Co.	\$ 860.00
Brooks Auto	647.50
Colon Chappell	4,982.99
James A. Keazer	495.00
Thompson Equipment	121.65
Vermont Tennis Court Surfacing	6,438.00
Young, Leonard, Labor	50.00
Young, Lou, Treasurer	1,143.00

14,738.14

\$ 41,079.14

C. E. T. A. Program

Coos County Employment & Training Agency,
Overpayment

	\$ 204.41
Johnson, Elaina	1,809.00
Marshall & Kent, Workmen's Comp.	3.75

\$ 2,017.16

Town Buildings

Brungot, Norman Jr., Labor	6.00
Barile, Roger, Windows	157.00
Carlson, Tim, Labor	36.00
Carpet Barn	748.00
Covill, Norma, Labor	6.00
Mower	4.00
Covill, Julie, Labor	19.50
Mower	6.40
Diebold, Inc., Safe Parts	28.20
Emerson & Son, Inc.	112.91
Fossen, Gary L., Keys	3.00
Gadwah, Arthur, Labor	15.00
Hicks, P. A. & Sons	229.38
Hill, R. D. Plumbing & Heating	38.67
Howe, Larry, Labor	76.50
Judd, Archie Sr., Tractor	20.00
Judd, Archie Jr., Labor	90.00

Judd, Burnham A., Curtains, Vacuum, Pipes	\$ 161.46
Lewis Oil Company	2,773.43
Morris Building Center	34.50
New England Telephone	637.61
Parker, Geraldine, Labor	304.50
Parkhurst, L. & Sons	168.19
Pierce, Jon, Labor	97.00
Materials	54.17
Pittsburg Plumbing & Heating	132.53
Public Service Co. of N.H.	613.75
Tilton, Edward, Labor	579.00
Mileage	41.40
Materials	2.00
Trading Post, Supplies	41.24
Wilson, Robert	279.75
Wright, Dennis, Labor	201.00
Wright, Paul, Labor	15.00

\$ 7,733.09

Police Department

Blue Cross & Blue Shield	\$ 727.20
Bruce's Tire Ltd.	14.00
Carlson, Carl, Leather	100.00
Colebrook Office Supply	55.04
Equity Publishing Co.	24.00
French, Lovell, Labor	18.00
Mileage	6.15
Hicks, P. A. & Sons	26.72
Judd, Archie Sr., Labor	9.00
Judd, Richard, Labor	18.00
Kenison, George, Antenna	10.75
Lapoint, Richard, Labor	947.05
Mileage	95.88
Lewis & Woodard	9.85
Lord, Leslie, Salary	10,142.60
Mileage	760.00
Expenses	33.60
Mike's Chevron, Gas	38.10
MPH Industries, Radar	200.00
New England Telephone	52.64
N.H. Retirement System	783.80
N.H., State of, Radio Repair	107.97
Overpaid on Grant	301.28
News & Sentinel, Printing	216.82
Nugent Motor Company, Bal. on Cruiser	2,785.90
Sanel	39.82
Sherburne, Richard A. Inc.	56.15
Simons, J. B. Inc.	367.77
Trading Post	7.55

TriState Auto Body	\$ 45.00
Young's Garage, Gas	961.22
Oil & Misc.	90.47
Young's Store, Gas	72.84
Batteries	10.80
	<hr/>
	\$ 19,135.97

Revenue Sharing

Highways:	
Pike Industries, Hottop	\$ 19,000.00
Town Office:	
Emerson & Son Inc.	\$1,159.56
Isaacson Steel	71.40
Judd, Archie Jr., Labor	303.00
Lord, Lester, Labor	77.00
Parker, Geraldine, Labor	30.00
Parkhurst, L. & Sons	840.13
Pittsburg Plbg. & Htng.	1,073.26
Stiles, Forrest, Labor	18.00
Tilton, Edward, Labor	625.00
Expenses	40.65
Widlund, Carl, Labor	762.00
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	5,000.00

Recreation:

American Red Cross	\$ 130.00
Colley, Louise, Flutter Bds.	6.66
News & Sentinel, Ads	13.20
Howland, Richard, Contract	260.14
Widlund, Carl, Raft	83.00
Young, Denise, Instructor	375.00
Young, Sidney, Mileage	132.00
	<hr/>

1,000.00

\$ 25,000.00

Fire Department

Beecher Falls Vol. Fire Dept.	\$ 60.00
Boucher Fire Extinguishers	1,243.97
Hicks, P. A. & Sons Inc.	431.97
Hill, R. D., Plumbing & Heating	929.10
Hebert, Daniel, Inc.	23.14
Howe, Floyd, Forest Fire Warden	919.41
Impala Chem Lab	356.69
Indian Stream Prof. Assoc.	12.00
Magalloway Electric Co.	236.77
New England Telephone Co.	630.60

New Hampshire Supply	\$ 500.00
New Hampshire Motor Vehicle	4.00
North Country Publishing	11.10
Poirier, J. L., M.D.	15.00
Sanel Auto Parts	153.21
Tilton, Edward, Labor	54.00
Truck & Material	50.00
Young's Garage	280.00
Young's Store	42.88
Merrimack Farmers' Exch.	64.91
Carlson, Carl, Chief	83.00
Howe, Floyd, Assistant Chief	72.50
Mileage	19.80
Covill, Gordon	40.00
Dorman, S. Alan	40.00
French, Otis	50.00
Gray, Arnold	40.00
Gray, Lindsey	40.00
Johnson, Frank	25.00
Judd, Archie Sr.	25.00
Judd, Richard	30.00
Lapoint, Richard	40.00
Laythe, Robert	15.00
Lord, Leslie	40.00
Masters, Dana	50.00
Parker, David	50.00
Parker, Rueben	25.00
Pierce, Jon	5.00
Prehemo, Robert	25.00
Wright, Paul	40.00
Wright, Steven	50.00
Wright, Steven, Mileage	19.80
Young, Richard	35.00
Young, Sidney	40.00

\$ 6,918.85

Insurance

Marshall & Kent, Inc.	\$ 6,011.25
NHMA Unemployment Comp. Fund	318.80
Stevens, Geo. M. & Sons Co.	185.00

\$ 6,515.05

Civil Defense

MPH Industries, Radar	\$ 300.00
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Town Dump	
Brooks Agway	\$ 53.23
Covill, Donald, Labor	75.00
Covell, Gary, Loader	100.00
Truck	80.00
Covell, Lesley, Expenses	75.00
Day, Gerald, Chainsaw	3.30
Kerosene	1.83
French, Otis, Labor	6.00
Gray, Tabor, Disposal Site	100.00
Hawkins, Everett, Labor	48.00
Hawkins, George, Labor	24.00
Hicks, P. A. & Sons	7.95
Howe, Floyd, Labor	6.00
Howland, Richard, Dozer	909.00
Judd, Archie, Jr., Labor	225.00
Judd, Burnham A., Labor	50.00
Expenses	85.00
Merrimack Farmers' Exchange	84.52
Rodrique, Sheridan, Labor	50.00
Expenses	50.00
Thompson Equipment, Loader & Backhoe	133.00
Tilton, Edward, Labor	51.00
Truck	20.40
Wheeler, Walter, Labor	1,940.00
Young's Gulf Service	29.75
	<hr/>
	\$ 4,207.98

Town Highway Maintenance Summer

Amey, John, Spreader	\$ 85.00
Howland, Richard, Contractor	61.94
Howland, Richard, Agt., Lakes Dist.	7,905.46
Howland, Richard, Agt., Middle Dist.	10,640.57
Mailloux, Jean, Tractor	50.00
Wheeler, Claude, Agt., Lower Dist.	10,290.37
St. Regis Paper Co., Culverts	403.35
	<hr/>
	\$ 29,436.69

Winter

Cargill Salt Eastern	\$ 1,124.67
Dorman, T. E. Jr., Agt., Lakes Dist.	12,232.96
Dorman, Walter, Middle Dist.	202.00
Dorman, Wayne, Agt., Middle Dist.	13,078.20
Howland, Richard, Agt., Lakes Dist.	5,360.10
Howland, Richard, Agt., Middle Dist.	4,802.81
Howland, Richard, Winter Sand	3,200.00
International Salt Co.	613.45

Thompson Equipment, Winter Sand	\$ 2,435.00
Wheeler, Claude, Agt., Lower Dist.	18,646.55
Young, Arnold, Jeep, Middle Dist.	25.50
	<hr/>
	\$ 61,721.24

Town Road Aid	
Treasurer, State of N. H.	\$ 776.59
Pike Industries, Inc.	5,953.83
	<hr/>
	\$ 6,730.42

Street Lighting	
Public Service Co. of N. H.	\$ 4,351.55

General Expenses of Highway Department	
Clogston, Bruce	\$ 10.00
Corriveau Logging, Inc., Dozer	880.00
Covell, Gary	25.00
Chappell Tractor Sales, Inc.	79.31
Darley, W. S. & Co., Signs	16.68
Harris, Todd, Labor	9.00
Hazelton, R. C. Inc.	521.91
Isaacson Steel, Inc.	42.00
New Hampshire Supply	177.46
Ross' Express Inc.	13.14
Simpson Trucking & Excavating, Sander	3,500.00
Sleeper, E. W. Co., Parts	260.72
	<hr/>
	\$ 5,535.22

Libraries	
Helen Lord, Library Treasurer	\$ 1,200.00

Old Age Assistance	
Treasurer, State of New Hampshire	\$ 2,691.34

Town Poor	
Dental Care	\$ 100.00
Electricity	43.52
Firewood	127.50
Groceries	15.37
	<hr/>
	\$ 286.39

Beach, Parks & Playgrounds	
Brungot, Norman Jr., Labor	\$ 6.00
Carlson, Tim, Labor	36.00
Day, Alfred, Labor	3.00
Mower	3.00

Hicks, P. A. & Sons	\$ 53.81
Holt, H. A. & Sons	58.58
Howland, Richard, Contractor	663.86
Judd, Madelene, Christmas Lights	53.00
LaChance, Henry, Labor	217.00
Mower	112.00
Parker, Rueben, Labor	3.00
Pittsburg Plbg. & Htng.	32.50
Public Service Co. of N. H.	232.27
Tilton, Edward, Labor	336.00
Snowblower	51.00
Truck & Mower	126.10
Material	11.00
Thompson Equipment, Loader	17.90
Wheeler, Walter, Labor	27.00
Pickup	12.00
Young, Denise, Swimming Instructor	500.00
Young, Sandy, Labor	9.00
Mower	.55
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	\$ 2,564.57

Old Home Day

Treasurer, Old Home Day	\$ 719.96
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Town Water

Brooks Agway, Fence	\$ 87.95
Chappell, David, Labor	25.00
Clarksville, Town of, Tax	235.20
Colebrook Plumbing & Heating	28.80
Darley, W. S., Municipal Supplies	3.93
Hebert, Daniel, Inc.	12.50
Hill, R. D., Plumbing & Heating	226.86
Howe, Larry, Labor	87.00
Howland, Richard, Backhoe	162.00
Johnson, Embert, Labor	6.00
Johnson, F. D. Inc., Backhoe	18.00
Judd, Burnham A., Labor	18.60
Judd, Willie D. Sr., Backhoe	40.00
Kenison, George, Pipes	169.20
Lapoint, Richard, Labor	9.00
Nash, Eddie, Valve	75.00
New Hampshire Supply, Tools	63.02
Pittsburg Plbg. & Htng.	403.94
Public Service Co. of N. H.	317.51
Thompson Equipment, Backhoe	270.00
Tilton, Edward, Labor	301.50
Truck	57.00
Chainsaw	5.80
Treas., State of N. H., Testing	70.00

Wright, Paul, Labor	\$ 15.00
Young's Garage, Welding	13.00
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	\$ 2,721.81

Cemeteries

Barker, Grace, Labor	\$ 159.00
Brooks, Clinton, Labor	24.00
Brooks, Leo, Labor	5.00
Clogston, Walter, Labor	33.00
Mower	22.00
Covill, Donald, Labor	81.00
Gray, Eunice, Labor	10.50
Gray, Leonard, Labor	1.50
Gray, Tabor, Labor	43.40
Mower	8.05
Harris, Tim, Labor	129.00
Mower	54.40
Judd, Archie Jr., Labor	4.50
Judd, Richard, Labor	12.00
LaChance, Henry, Labor	666.50
Mower	403.80
Masters, Dottie-Jane, Labor	28.50
Merrimack Farmers' Exchange	28.91
Owen, Ronnie, Labor	12.00
Parkhurst, L. & Sons, Inc.	120.30
Thibeault, Raymond, Digger	25.00
Tilton, Edward, Labor	18.00
Truck	3.00
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	\$ 1,893.36

Damages and Legal Expenses

Frederick J. Harrigan, Attorney	\$ 60.00
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Taxes Bought by Town

Norma E. Covill, Collector	\$ 3,588.77
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Discounts, Abatements & Refunds

Property Tax Refunds	\$ 290.51
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Highway Subsidy

Brooks Agway, Chloride	\$ 2,802.80
Carlson, Tim, Labor	12.00
Hawkins, Clyde, Labor	12.00
Howland, Richard, Agt., Middle Dist.	1,115.50
Howland, Richard, Age., Lakes Dist.	92.88
International Salt Co.	494.83
Isaacson Steel, Culverts	1,990.76

Judd, Archie Jr., Labor	\$ 12.00
Lapoint, Richard, Labor	12.00
Merrimack Farmers' Exch., Chloride	2,712.00
Rodrique, Sheridan, Labor	12.40
Wheeler, Claude, Agt., Lower Dist.	220.70
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	\$ 9,489.87

Special (Additional) Highway Subsidy	
Howland, Richard, Agt., Lakes Dist.	\$ 1,744.80
Howland, Richard, Agt., Middle Dist.	274.20
Wheeler, Claude, Agt., Lower Dist.	3,961.73
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	\$ 5,980.73

Covered Bridges	
Lester Lord, Contractor	\$ 731.74

Interest on Temporary Loans	
The First Colebrook Bank	\$ 183.33

Auto Permits	
Carlson, Joanne, Clerk	\$ 963.50
Judd, Madelene, Deputy Clerk	13.00
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	\$ 976.50

Refund of Yield Tax Deposits	
Northern Chipping, Inc.	\$ 1,071.00
Norma Covill, Collector	4,940.81
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	\$ 6,011.81

Temporary Loans	
The First Colebrook Bank	\$ 30,000.00

Town Officers' Bonds	
Marshall & Kent, Inc.	\$ 362.00

Payment to Capital Reserve Fund	
Dorothy S. Amey, Trustee	\$ 1,000.00

Coos County Tax	
John O. Morton, Treasurer	\$ 50,513.00

Pittsburg School District	
Margaret Covill, Treas., 1978 Appropriation	\$117,759.00
1979 Appropriation	189,800.00
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	\$307,559.00

ROAD AGENTS' REPORT

UPPER DISTRICT — SUMMER

Richard Howland

Beloin, Alcide, Spreader	\$ 25.00
Bunnell, Ernest, Labor	102.00
Coos Auto Supply, Parts	39.35
Fogg, Leland, Mowing	474.00
Harris, Todd, Labor	9.00
Howland, David, Labor	25.50
Howland, Richard, Labor	288.30
Pickup	81.90
Grader	2,937.00
Trucks	1,324.55
Backhoe	198.00
Loader	298.10
Dozer	314.80
Gravel	819.00
Bills	110.00
Law, Edmund, Labor	55.50
Laythe, Robert, Labor	24.00
Pike Industries, Hottop	126.06
Rancourt, Gilles, Gravel & Rocks	160.00
Spencer, Roger, Labor	9.00
Stebbins, R. M. Sr., Jeep & Man	114.00
Wheeler, Walter, Pickup & Man	354.25
Labor	15.00
Young's Store, Bill	1.15
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	\$ 7,905.46

UPPER DISTRICT — HIGHWAY SUBSIDY

Richard Howland

Emery, C. S., Hottop	\$ 78.38
Howland, Richard, Labor	12.40
Pickup	2.10
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	\$ 92.88

UPPER DISTRICT — SPECIAL HIGHWAY SUBSIDY

Richard Howland

Beloin, Alcide, Spreader	\$ 50.00
Brooks Auto Supply, Blasting	349.00
Bunnell, Ernest, Labor	31.50
Howland, Richard, Labor	46.50
Pickup	12.60
Grader	66.00
Trucks	266.00
Roller	36.00

Howland, Richard, Backhoe	\$ 144.00
Asphalt	622.95
Wheeler, Walter, Pickup & Man	120.25

\$ 1,744.80

UPPER DISTRICT — WINTER

Richard Howland

Coos Auto Supply, Bills	\$ 45.20
Day, Alfred, Labor	22.50
Day, Gerald, Labor	27.00
Hawkins, Everett, Labor	154.50
Hawkins, George, Labor	18.00
Howland, David, Labor	96.00
Howland, Richard, Labor	244.90
Pickup	82.95
Loader	770.50
Truck	250.50
Sanding	897.10
Plowing	448.50
Grader	44.00
Gravel & Rocks	216.00
Bills	118.00
Isaacson Steel, Bill	71.80
Johnson, Frank, Labor	6.00
Johnson, F. D. Inc., Plowing	18.00
Pickup	17.00
Bill	21.00
Keezer, Curtis, Truck Sanding	72.75
Merrimack Farmers' Exch., Plastic	45.37
Rancourt, Gilles, Rocks	5.00
Sleeper, E. W. Co., Sander Parts	115.44
Spencer, Roger, Labor	9.00
Stebbins, R. M. Sr., Plowing	1,380.00
Young, Phillip, Plowing	161.25
Young's Store, Gas	.84
Overpayment to Account	1.00

\$ 5,360.10

Thomas E. Dorman, Jr.

Blanchard, Eric, Labor	\$ 288.00
Coos Auto Supply, Bill	7.32
Covill, Craig, Labor	42.00
Day, Alfred, Labor	33.00
Day, Gerald, Labor	207.00
Dorman, T. E. Jr., Labor	694.40
Loader	660.00
Sander	48.00
Dorman, Walter, Labor	18.00
Truck	163.50

Dorman, Walter, Sanding	\$ 257.60
Plowing	99.00
Dorman, Wayne, Labor	51.00
Pickup	18.00
Grader	1,710.00
Dorman, Wendell, Labor	24.00
Dorman, Winston, Labor	123.00
Pickup	93.00
Hawkins, George, Labor	72.00
Hicks, P. A. & Sons, Bill	9.89
Howland, Richard, Loader	806.40
Johnson, F. D. Inc., Plowing	2,236.00
Sanding	168.30
Bulldozer	342.00
Johnson, William, Jeep Plowing	75.00
Kellogg, Harvey Sr., Labor	39.00
Mousseau, Keane, Jeep Plowing	136.00
Patnaude, Steve, Labor	24.00
Sarazin, Maurice, Labor	54.00
Scott, Harry, Bulldozer	324.00
Shallow, Wesley, Labor	18.00
Spencer, Daniel, Labor	24.00
Spencer, Roger, Labor	144.00
Stebbins, R. M. Sr., Jeep Plowing	1,940.50
Thompson Equipment, Loader	790.10
vonDohrmann, Albert S., Labor	120.00
Pickup	63.00
Young's Gulf Garage, Bill	10.15
Young, Phillip, Jeep Plowing	292.50
Young's Store, Bills	7.30
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	\$12,232.96

MIDDLE DISTRICT — SUMMER

Richard Howland

Beloin, Alcide, Spreader	\$ 50.00
Bunnell, Ernest, Labor	129.00
Coos Auto Supply, Parts	39.35
Fogg, Leland, Mowing	492.00
Hawkins, Clyde, Labor	25.50
Hawkins, George, Labor	6.00
Howland, Richard, Labor	251.10
Pickup	69.30
Grader	2,640.00
Roller	18.00
Loader	46.00
Trucks	437.00
Backhoe	306.00
Compactor	4.00

Howland, Richard, Gravel	\$ 42.00
Bills	279.59
Law, Edmund, Labor	43.50
Laythe, Robert, Labor	36.00
Pike Industries, Hottop	5,156.23
Rancourt, Gilles, Gravel & Rocks	75.00
Stover, Ernest, Labor	13.50
Webster, Harold, Jeep & Man	34.00
Wheeler, Walter, Pickup & Man	395.00
Labor	52.50
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	\$10,640.57

MIDDLE DISTRICT — HIGHWAY SUBSIDY

Richard Howland

Bunnell, Ernest, Labor	\$ 9.00
Howland, Richard, Labor	12.40
Pickup	2.10
Loader	149.50
Trucks	452.00
Bulldozer	54.00
Grader	33.00
Backhoe	36.00
Rancourt, Gilles, Gravel & Rocks	348.00
Wheeler, Walter, Man & Pickup	19.50
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	\$ 1,115.50

MIDDLE DISTRICT — SPECIAL HIGHWAY SUBSIDY

Richard Howland

Howland, Richard, Labor	\$ 31.00
Pickup	4.20
Backhoe	126.00
Truck	36.00
Grader	77.00
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	\$ 274.20

MIDDLE DISTRICT — WINTER

Richard Howland

Angwin, Forrest, Plowing	\$ 30.00
Bunnell, Ernest, Labor	6.00
Coos Auto Supply, Bills	45.22
Day, Alfred, Labor	18.00
Day, Gerald, Labor	6.00
Hawkins, Everett, Labor	186.00
Hawkins, George, Labor	18.00
Howland, David, Labor	79.50
Howland, Richard, Labor	244.90
Pickup	82.95
Loader	743.30

Howland, Richard, Truck	\$ 148.90
Sanding	1,035.90
Plowing	472.00
Backhoe	75.00
Bills	186.00
Isaacson Steel, Bill	71.80
Judd, Kevin, Labor	10.50
Keezer, Curtis, Truck Sanding	97.00
Laythe, Robert, Labor	37.50
Merrimack Farmers' Exch., Plastic	45.38
Sleeper, E. W. Co., Sander Parts	115.46
Thompson Equipment, Sanding	44.45
Webster, Harold, Plowing	527.00
Wheeler, Walter, Man & Pickup	13.00
Young, Phillip, Plowing	462.75
Overpayment to Account	.30
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	\$ 4,802.81

Wayne Dorman

Blanchard, Eric, Labor	\$ 303.00
Bouchard, Maurice, Bill	1,040.14
Coos Auto Supply, Bills	81.49
Covill, Craig, Labor	66.00
Covill, Robert, Pickup	18.00
Day, Gerald, Labor	609.00
Dorman, T. E. Jr., Tractor	288.00
Loader	90.00
Backhoe	48.00
Dorman, Walter, Labor	66.00
Plowing	3,038.00
Sanding	1,009.75
Pickup	17.50
Dorman, Wayne, Labor	148.80
Grader	1,161.00
Pickup	149.95
Dorman, Wendell, Labor	60.00
Dorman, Winston, Labor	33.00
Pickup	15.00
Hawkins, Clyde, Labor	12.00
Hawkins, George, Labor	204.00
Howland, Richard, Loader	1,377.60
Johnson, Frank, Labor	9.00
Johnson, F. D. Inc., Bill	40.00
Tractor	54.00
Sanding	200.05
Kellogg, Harvey Sr., Labor	12.00
Kellogg, Michael, Labor	24.00
Lanctot, Louis, Jeep Plowing	8.00
Patnaude, Steve, Labor	37.50

Poulin & Bergeron, Bills	\$ 77.55
Rolle's Car Care Center, Bills	21.45
Sarazin, Maurice, Labor	336.00
Sarazin, Michael, Labor	99.00
Scott, Willard, Labor	165.00
Stebbins, R. M. Sr., Jeep Plowing	390.00
Thompson Equipment, Loader	242.70
vonDohrmann, Albert S., Labor	82.50
Pickup	223.00
Webster, Harold, Jeep Plowing	596.00
Young, Phillip, Jeep Plowing	666.00
Young's Garage, Bills	22.10
Young's Store, Bill	1.82
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	\$13,143.90
Less Amount Overpaid Account in 1978	65.70
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	\$13,078.20

LOWER DISTRICT — SUMMER

Claude A. Wheeler

Beloin, Alcide, Spreader	\$ 45.00
Curtis, Keith, Labor	121.50
Dorman, Wayne, Grader	1,910.00
Hann, Austin, Labor	432.00
Pickup	112.35
Harris, Todd, Labor	58.50
Hebert, Mark, Labor	30.00
Mann, David B., Labor	33.00
Pike Industries, Cold Patch	348.35
Thibeault, Raymond, Mowing	125.00
Thompson Equipment, Gravel & Rocks	1,690.00
Bulldozer	182.00
Loader	529.20
Trucks	812.50
Wheeler, Claude, Labor	1,014.97
Pickup	343.00
Truck	1,637.70
Chainsaws	99.20
Diesel Fuel	27.60
Wheeler, Dennis, Labor	246.00
Wheeler, James, Labor	421.50
Wheeler, Walter, Labor	12.00
Man & Pickup	14.00
Young's Garage, Bill	45.00
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	\$10,290.37

LOWER DISTRICT — HIGHWAY SUBSIDY

	Claude A. Wheeler	
Dorman, Wayne, Grader		\$ 220.70

LOWER DISTRICT — SPECIAL HIGHWAY SUBSIDY

	Claude A. Wheeler	
Dorman, Wayne, Grader		\$ 758.30
Hann, Austin, Labor		75.00
Mailloux, Jean, Gravel		200.00
Thompson Equipment, Trucks		730.00
	Culvert	111.30
	Loader	448.00
	Gravel & Rocks	805.00
	Dozer	288.00
	Backhoe	40.00
Wheeler, Claude, Labor		169.23
	Truck	266.10
	Pickup	37.80
Wheeler, James, Labor		33.00
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		\$ 3,961.73

LOWER DISTRICT — WINTER

	Claude A. Wheeler	
Beloin, Alcide, Loader		\$ 70.00
	Tractor	190.00
Boyce, Richard, Labor		37.50
Buteau, Andre Jr., Labor		144.00
Buteau, Gerry, Labor		42.00
Coos Auto Supply, Bills		153.96
Curtis, Keith, Labor		15.00
Dorman, Walter, Truck		325.65
Dorman, Wayne, Grader		324.00
Grover, William, Labor		94.50
Hann, Austin, Labor		124.50
Hann, David, Labor		10.50
Hebert, Daniel Inc., Bill		24.16
Hicks Hardware, Plastic		160.00
Judd, Archie Jr., Labor		25.50
Judd, Kevin, Labor		184.50
	Pickup	18.90
Judd, Richard, Labor		60.00
Keezer, James, Sand		58.75
Lewis Ford, Inc., Bills		326.33
Lord, Leslie, Labor		48.00
Lord, Lester, Labor		802.50
	Pickup	58.80
Maple Mountain Assoc., Bill		8.00

Merrill, Glen, Labor	\$ 75.00
Merrimack Farmers' Exch., Rope	25.00
Owen, Donnie, Labor	63.00
Paquette & Madore, Loader	90.00
Poulin & Bergeron, Bill	37.00
Spencer, Daniel, Labor	18.00
Stiles, Forrest, Labor	396.00
Thompson, David, Labor	199.50
Thompson Equipment, Trucks	1,062.25
Loader	2,896.85
Sanding	1,621.00
Men	33.00
Cleaner	20.00
Parts	12.36
Wheeler, Alberta, Labor	280.50
Wheeler, Claude, Labor	1,554.65
Pickup	970.05
Jeep Plowing	391.50
Truck	638.60
Plowing	2,910.50
Sanding	872.20
Wheeler, Dennis, Labor	3.00
Wheeler, James, Labor	661.50
Young's Garage, Bills	448.54
Plowing	59.50
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	\$18,646.55

REPORT OF TOWN AUDITORS

ASSETS

Balance in Treasurer's Hands Jan. 1, 1980	\$115,597.52
Capital Reserve Fund for Ambulance	631.83
Due to Town from Town Employees	1.30
1979 Reimbursement a/c State Forest Land	782.63
Water Rents due to Town	1,616.50
Uncollected Yield Taxes for 1979	6,183.10
Uncollected Property Taxes for 1979	19,595.07
Uncollected Property Taxes for 1978	113.96
Uncollected Property Taxes for 1977	33.54
Uncollected Resident Taxes for 1979	290.00
Uncollected Resident Taxes for 1978	40.00
Unredeemed Taxes for 1978	1,533.08
Unredeemed Taxes for 1977	575.55
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Total Assets	\$146,994.08

LIABILITIES

Due to State of N.H. for their share of 1979	
Uncollected Yield Tax	\$ 828.90
Due to State of N.H. for their share of	
Dog License Fees	26.50
Yield Tax Deposits	1,411.19
Capital Reserve Fund for Ambulance	631.83
Unexpended Bal. of Sanitary Land Fill Approp.	1,000.00
Unexpended Bal. of Recreation Approp.	270.63
Unexpended Bal. of Town Line Approp.	63.60
Due to Pittsburg School District: Bal. of	
1979 Approp.	123,502.00
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Total Liabilities	\$127,734.65

If the amounts due the Town were collected and
amounts owed by the Town paid, the Bal. would be \$19,259.43

SPECIAL ACCOUNTS

Cash in Treasurer's Hands:	
Veterans' Memorial Fund (Savings)	\$ 89.42
Revenue Sharing Fund (Savings)	5,844.37
Antirecession Fiscal Assistance	1.00
1979 Balance in lieu of Tax on Dam	1.00
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	\$ 5,935.79

Dorothy G. DesChene
Marjorie H. Straw
Grace H. Barker
Auditors of Pittsburg

Report of the Trust Funds of the Town of Pittsburg

For Fiscal Year Ended December 31, 1979

Year Created	Name of Fund	Purpose of Fund	Improvement of Highways	Principal	Int. Bal. beginning of year	Int. income during year	Amount expended during year	Balance end of Year
1898	Highway Fund:							
1898	Thomas P. Judd		\$ 1,060.00	\$ 384.91	\$ 111.45	\$	\$	496.36
				41.39	1.60			42.99
	Cemetery Funds:							
1932	J. W. Baldwin	Baldwin Lot	400.00	179.29	22.37	24.00	177.66	177.66
1936	J. W. Tabor	Tabor Lot	1,000.00		77.13	77.13	0-	0-
				1.05	77.17	73.22	5.00	5.00
1936	T. F. Johnson	Lizzie Johnson Heath Lot	100.00	149.15	13.02	11.00	151.17	151.17
1944	J. A. Blanchard	Blanchard Lot	500.00	249.09	28.93	24.00	254.02	254.02
1948	Geo. L. Wood Estate	Theresa Rowell Lot	150.00	8.13	8.27	6.11	10.29	10.29
1948	Geo. L. Wood Estate	Napoleon Wood Lot	300.00	104.38	21.12	22.00	103.50	103.50
1948	Myron L. Crawford Est.	Myron Crawford Lot	250.00	189.37	22.96	20.00	192.33	192.33
1962	Currier, Gray, Lord & Dalton							
1963	Ada M. Baker	Currier & Gray Lot	350.00	30.98	19.90	24.00	26.88	26.88
1967	Frank W. Baldwin	Brown Lot	100.00	3.17	5.40	7.16	1.41	1.41
1968	Lucy A. Hall	Baldwin Lot	300.00	204.54	19.49		224.03	224.03
1969	Barney Hall	David Hall Lot	250.00	3.32	13.24	13.11	3.45	3.45
1971	Mary Coates Crawford	Hall & Roby Lot	500.00	78.41	30.22	24.00	84.63	84.63
1971	Velma M. Gray	Edgar Crawford Lot	250.00	38.01	15.06	15.00	38.07	38.07
1972	Lottie Rancloes Est.	Harry Hibbard Lot	400.00	79.19	25.03	12.00	92.22	92.22
1973	Pearl M. Blanchard	F. G. Rancloes Lot	200.00	15.74	11.27	12.00	15.01	15.01
		Augustus Blanchard Lot	5,000.00	2,478.37	576.86		3,055.23	3,055.23
				104.15	4.26	49.54	58.87	58.87

1973 Alice Young	Clayton F. Young Lot	\$	250.00	\$	7.76	\$	13.46	\$	13.00	\$	8.22
1973 Alice Young	Roy J. Young Lot		250.00		16.46		13.93		11.00		19.39
1973 Alice Young	Burt Hall Lot		250.00		9.85		13.58		14.00		9.43
1973 Rena Scott	Mary J. & James E. Hilliard Lot		300.00		92.33		20.50		12.00		100.83
1975 Lilla Aldrich Coats	Fred Aldrich Lot		300.00		18.96		16.67		12.00		23.63
1975 Mrs. Wm. Wentworth	Joshua Farnsworth, Edwin & Ray Schoff Lots		450.00		6.41		23.85		24.04		6.22
1977 William L. Terrill	Perley A. Terrill Lot		250.00		5.41		13.35		12.00		6.76
1978 Irma L. Bacon	Claude Bacon Lot		300.00		2.67		15.61				18.28
1979 Lucy Hall	Harry Hall Lot		200.00								
1979 Lucy Hall	Charles Brainard Lot		200.00								
1979 Lucy Hall	Edward Blodgett Lot		200.00								
1979 Thomas Rancloes	Thomas Rancloes Lot		200.00								
1979 Dorothy S. Amey	Amey Lots		300.00								
	TOTALS OF CEMETERY FUNDS				\$13,500.00	\$4,076.19	\$1,122.65	\$	512.31	\$4,686.53	
	TOTALS OF HIGHWAY & CEMETERY FUNDS				\$14,560.00	\$4,502.49	\$1,235.70	\$	512.31	\$5,225.88	
	CAPITAL RESERVE FUND										
	Town of Pittsburgh	Ambulance			\$ 4,001.50	\$	667.44	\$1,131.89	\$5,169.00	\$	631.83

This is to certify that the information contained in this report is complete and correct, to the best of my knowledge and belief.

Dorothy S. Amey, Trustee of Trust Funds

Bremer Pond Memorial Library

RECEIPTS

Balance on Hand, January 1, 1979	\$ 5.43
Town Appropriation	1,200.00
Donations, Book Sales, Other Receipts	43.35
Total Receipts	<hr/> \$1,248.78

EXPENDITURES

Librarian	\$ 532.00
Books and Magazines	459.91
Treasurer	25.00
Advertisements (Book Sale)	14.00
Library Supplies	63.63
Box Rent & Postage	21.69
Cleaning	12.35
Total Expenditures	<hr/> \$1,128.58
Balance on Hand, December 31, 1979	\$ 120.20

Helen Lord, Treasurer

POLICE DEPARTMENT REPORT

During the year 1979 the Pittsburg Police Department received 374 calls through the emergency communications center in Colebrook and 198 radio calls from state police Troop F. At home, we received around 200 calls by telephone, making a total of 772 calls from the public and other law enforcement agencies. There were 29 reportable motor vehicle accidents and 37 non-reportable accidents.

A new radar was purchased, with 98 warnings and 21 speeding cases prosecuted. For the year we had a total of 39 motor vehicle court cases.

There were eleven camps reported broken into during the year. In addition to investigations and court cases we worked with the U. S. Border Patrol, U. S. Customs Patrol, N. H. State Police and Fish and Game, and with law enforcement officers in other towns.

At this time the Department would like to thank everyone in the Town of Pittsburg for their help and cooperation in 1979.

Pittsburg Police Department
Leslie G. Lord, Chief

FIRE DEPARTMENT REPORT

The Pittsburg Fire Department held its usual monthly meetings during 1979, as well as training sessions and schools. Three drills were held and 20 men attended 10 hours of school. This year the men of the Department have donated over 500 hours on truck maintenance and related work around the station. I would like to point out that this is not a paid department. It does not cost the town any wages for fighting fire or maintenance of the equipment and station. And on this note, I would like to point out—if you have a chimney fire—CALL US. Even if you have a new, sound chimney we would rather you be safe than sorry.

This coming year (1980) we look forward to finishing the extension of our water line to the station, now that the paper work has been concluded. All the materials for this we have on hand. We also anticipate installing some new and/or improving some existing water sources.

Following is a comparison of alarms answered in 1978 and 1979, with only one out-of-town call this year:

Purpose of Call	1978	1979
Vehicle Fire	0	0
Structural Fire	1	1
Chimney Fire	5	5
Other Alarms	0	0

Remember—a smoke detector could save your life and a fire extinguisher could save your home.

We would like to take this opportunity to thank everyone who helped us on our raffle, and on other occasions during the year.

I would like to personally thank each and every man for his time and effort in a sometimes dangerous, usually frustrating, job this past year.

Pittsburg Fire Department
Carl T. Carlson, Chief

PITTSBURG AMBULANCE SERVICE ANNUAL REPORT

Pittsburg Ambulance Corps started the year 1979 with eighteen active members. At present we have thirteen, as some members have moved from Pittsburg.

Madelene Judd is now teaching a Red Cross Advanced First Aid and Emergency Care Course in Pittsburg. There are 23 people attending these classes and hopefully some will join our Ambulance Corps on completion of the course.

Every member has to take the CPR course yearly and our EMT's must have a refresher course this year.

We are all very proud of the new ambulance which we got in July of 1979.

A Blood Pressure Clinic is still sponsored monthly by Pittsburg Ambulance Corps, Madelene Judd, co-ordinator, and Northern Coos Community Health, who provide an RN each time to assist with blood pressures.

We still have oxygen units available in four areas in Pittsburg. They are available at Robert Gray's (Indian Stream), Powder Horn Lodge (Back Lake), the ambulance station (village), and Martin Hewson's (First Lake). There will be a unit at Hall Stream as soon as we have someone there trained to administer oxygen. We also have extra splints and equipment at the ambulance station to use should the ambulance be out of town on a run.

During 1979 we had a total of 86 runs, 36 emergency runs and 50 transfers.

We extend our gratitude to the people of Pittsburg for their generous support and will continue to serve you in 1980.

Respectfully submitted,
Eunice Gray, President, 1979

REPORT OF DISTRICT FOREST FIRE CHIEF AND YOUR FOREST FIRE WARDEN

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

1979 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres Burned
State	1,099	318
District	10	1
Town	1	$\frac{1}{4}$

Burnham A. Judd
District Fire Chief

Floyd Howe
Forest Fire Warden

OLD HOME DAY

RECEIPTS

On Hand, January 1, 1979	\$195.79
Received from Town of Pittsburg	719.96
Forrest Angwin, Sale of Balloons	29.75
Net Proceeds of Dance	13.00
	<hr/>
Total Receipts	\$958.50

PAYMENTS

St. Johnsbury Band	\$300.00
Class of 1980, Dinner Tickets	219.50
Little Red Wagon	120.00
News & Sentinel, Advertising	56.00
Creative Rubber Inc., Helium & Balloons	40.00
Prizes	223.00
	<hr/>
Total Payments	\$958.50
Balance on Hand, December 31, 1979	-0-

Pittsburg Cookbook Committee

RECEIPTS

Balance on Hand, January 1, 1979	\$ 92.34
Received from Lou Young, Sale of Books	564.75
Received from Martha Hawkins, Sale of Books	54.00
Received from Paul Wright, Sale of Books	18.00
	<hr/>
Total Receipts	\$729.09

PAYMENTS

M/S Printing, Balance Due	\$230.00
	<hr/>
Balance on Hand, December 31, 1979	\$499.09

Joanne Carlson, Treasurer

BIRTHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1979

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother
1979			
Jan. 5	Adam Thomas Martell	Randall Louis Martell	Sandra Lea Grant
Mar. 8	David Clyde Parker	David Curtis Parker	Sylvie Diane Lamontagne
Apr. 23	Ann Marie French	Melvin Otis French	Linda Ann Crawford
May 4	Parker Edwin Johnson	Frank Dexter Johnson	Beverly Joan Cady
May 22	Jamie Barbara Ladd	Allen Earle Ladd	Ginette Leonie Marquis
May 24	Bradley Scott Merrill	Scott Patrick Merrill	Diane Ann Brooks
June 13	Karrie Rebecca Hibbard	Wade Ellis Hibbard	Susan Lenore Carpenter
July 7	Jennifer Mary Moran	Timothy Gerard Moran	Nadine Ellen Taylor
Aug. 1	Jeffrey Thomas Judd	Archie Nathan Judd, Jr.	Jhody Lynn Straw
Aug. 20	Sheree Dawn Clogston	Bruce Wayne Clogston	Cheryl Elaine Owen
Sept. 17	Emily Marion Dorman	Walter Douglas Dorman	Brenda Emily Barton

MARRIAGES REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1979

Date of Marriage	Name and Surname of Bride and Groom	Place of Residence of Each
1979		
April 7	Bradley Alan Frizzell Heidi L. Curtis	Pittsburg, N. H. Pittsburg, N. H.
April 21	Clifford J. Bunnell Shirley A. Ray	Pittsburg, N. H. Pittsburg, N. H.
June 30	Alan I. Noyes Sherry L. Goodwin	Pittsburg, N. H. Stewartstown, N. H.
July 7	Ricky C. Clogston Helene C. Madore	Pittsburg, N. H. Pittsburg, N. H.
Aug. 4	Carl W. Bellows Colette M. Beloin	Essex Junction, Vt. Pittsburg, N. H.
Oct. 6	Yvon Moses Riendeau Arlene Evelyn Richards	Pittsburg, N. H. Stewartstown, N. H.

DEATHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1979

Date	Name	Place of Death	Name of Father	Maiden Name of Mother
1979				
Feb. 22	Lucy A. Hall	Pittsburg, N.H.	Edward Blodgett	Lucy Fellows
Mar. 21	George J. Bourassa	Quincy, Mass.	Edward Bourassa	Emma Lette
Mar. 21	Charles Carr	Littleton, N.H.	Daniel R. Carr	Jennie M. Sweetser
Mar. 31	Reginald Covill	Dover, N.H.	Grant Covill	Maude Merrill
May 6	Parker E. Johnson	Hanover, N.H.	Frank Johnson	Beverly Cody
July 22	Leonard Arthur Pellerin	Hartford, Vt.	Arthur Pellerin	Nora Menard
July 30	Matthew Covell	Hanover, N.H.	Lesley L. Covell	Ruth Foote
Aug. 12	Stanley F. Young	Colebrook, N.H.	Ivan Young	Melinda Hawes
Sept. 11	Madeline J. Curtis	Stewartstown, N.H.	George Buck	Cora Boonson
Sept. 13	Thomas Dorman, Sr.	Lancaster, N.H.	Walter Dorman	Winnie Marsh
Sept. 23	Alice Cass	Stewartstown, N.H.	Urban Terrill	Emma Dearth
Oct. 9	Gloria Rogers	Columbia, N.H.	Samuel J. Washburn	Edith Brown
Oct. 9	Eunice Washburn	Columbia, N.H.	Harry Fiske	Blanche Hall
Nov. 25	Wilfred C. Frizzell	Hartford, Vt.	Alpheus Frizzell	Catherine Martin
Dec. 17	Ella M. Lord	Stewartstown, N.H.	Andrew Currier	Martha Shoppe

1978 - 1979
REPORT OF
PITTSBURG SCHOOL DISTRICT

O F F I C E R S

MODERATOR

CARL CARLSON

CLERK

MARGARET COVILL

TREASURER

MARGARET COVILL

AUDITOR

DOROTHY DESCHENE

SCHOOL BOARD

GORDON COVILL, CHRM.

TERM EXPIRES 1981

DAVID COVILL

TERM EXPIRES 1980

JOHN SHIELDS

TERM EXPIRES 1982

SUPERINTENDENT OF SCHOOLS

STEPHEN E. DEHL

BUSINESS ADMINISTRATOR

PERLEY E. DAVIS

PITTSBURG SCHOOL DISTRICT

W A R R A N T

The State of New Hampshire

To the Inhabitants of the School District in the Town of
Pittsburg qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said
District on the 11th day of March, 1980, at 10 o'clock in the
forenoon at which time the polls will be open. The School
Business Meeting will begin at 1 P.M. or immediately following
the Town Meeting should it be extended to the afternoon session,
to act upon the following subjects:

1. To bring in your ballots for the election of School
District Officers to be elected by ballot for the
ensuing year(s).
2. To determine and appoint the salaries of the School
Board and Truant Officer and fix the compensation
of any other Officer or Agent of the District.
3. To hear the reports of Agents, Auditors, Committees
or Officers chosen and pass any vote relating there-
to.
4. To see what sum the District will vote to raise and
appropriate for grading, draining and improving the
existing school grounds.
5. To see if the District will vote to authorize the
School Board to make application for and to accept,
on behalf of the District, any or all grants or
offers for educational purposes which may now or
hereafter be forthcoming from the State of New
Hampshire and/or the United States.
6. To see what sum of money the District will vote to
raise and appropriate for the support of schools,
for the payment of salaries of School District
Officials, and for the payment of statutory obli-
gations of the District.
7. To transact any other business that may legally
come before this meeting.

Given under our hands at said Pittsburg this 25th day of
February, 1980.

GORDON L. COVILL, Chairman
JOHN M. SHIELDS
DAVID G. COVILL
Pittsburg School Board

A true copy of warrant - attest:

GORDON L. COVILL, Chairman
JOHN M. SHIELDS
DAVID G. COVILL
Pittsburg School Board

PROCEEDINGS OF SCHOOL DISTRICT MEETING

March 13, 1979

The School District of Pittsburg
County of Coos
State of New Hampshire

The polls were opened at 10 o'clock by the moderator and both the town warrant and school warrant were read at this time. Polls were declared opened for balloting. The School Meeting began at 2:30 P.M. Gordon Covill asked for nominations from the floor so as he could participate in school discussion.

Motion made by Burnham Judd, seconded by Joan Grover, that Carl Carlson be nominated for moderator. Motion was then made by Roy Amey, seconded by Joan Grover, that nominations cease. It was voted that Carl Carlson be moderator.

Article 1. Voted on through the day.

Article 2. Motion made by Dorothy Amey, seconded by Tabor Gray, that salaries of school officers be the same as town. Voted by hand; it was a vote.

Article 3. Motion made by Tabor Gray, seconded by Roy Amey, to accept Article 3. Voted by hand; it was a vote.

Article 4. Motion made by Richard Judd, seconded by Roger Covill, to accept article as read. Voted by hand; it was a vote.

Article 5. Motion made by David Thompson, seconded by Roger Covill, to raise \$1,500.00 for the purpose of grading, draining and improving existing school grounds. Voted by hand; it was a vote.

Article 6. Motion made by Roy Amey, seconded by Robert Gray, to indefinitely postpone this article. Voted by hand; it was a vote.

Article 7. Motion made by Roger Covill, seconded by David Covill, to accept Article 7. Voted by hand; it was a vote.

Article 8. Mallet Anderson gave a detailed report under this article. Motion made by Tabor Gray, seconded by Roger Covill, to accept article. Voted by hand; motion passed.

Article 9. Motion made by David Thompson, seconded by Burnham Judd, to adjourn meeting. The motion passed. The meeting closed at 3:30 P.M.

At 6:05 P.M. the polls were declared closed by the moderator. Votes were counted with the following results:

Total votes cast: 312.

<u>School Board</u> (3-year term)	John Shields	245
	Willie Judd	3
	David Covill	3
	Gordon Covill	2
	Dorothy Deschene	1
	Richard Lapointe	1
	Andy Anderson	1

<u>School Board</u> (1-year term)	David Covill	146
	Marjorie Straw	144
	Dorothy Amey	1
	Willard Ormsbee	1
	Willie Judd	1

<u>School Clerk</u>	Margaret Covill	46
	Marjorie Straw	2
	Wilma Robie	3
	Christie Johnson	1
	David Covill	1
	Regina Rodrique	1
	Wilfred Noyes	1
	Connie Pierce	1
	Linda Covill	1
	Elinor Crockett	1
	Ruth Covill	1
	Dot Amey	1
	Janice Judd	1
	Mildred Young	1
	Richard Lapointe	1

<u>School Treasurer</u>	Margaret Covill	41
	David Covill	1
	Suzanne Blanchard	1
	Wade Hibbard	1
	Paul Bergeron	1
	Linda Covill	1
	Tom Carlson	1
	Diane Corbett	1
	Ruth Covill	1
	Dot Deschene	1
	Andy Anderson	1
	Richard Lapointe	1

Marjorie Straw	2
Leora Wheeler	1
Ervena Dorman	1
Andrea Young	1
Wilma Robie	1
Gordon Covill	1
Christie Hall	1

School Auditor

Dorothy Deschene	244
Wilma Robie	1
Roberta Covill	1

School Moderator

Carl Carlson	30
Gordon Covill	24
Bing Judd	3
Mallet Anderson	2
James Leavitt	1
Richard Lapoint	1
Winston Young	1
Elainia Johnson	1
Grace Barker	1
Michael Hock	1
Sharon Covey	1
Mary Young	1
Sydney Young	1
Dana Corbett	1
Robert Gray	1
Margaret Covill	1

A true copy of record attest:

MARGARET COVILL
School Clerk

SUPERINTENDENT'S REPORT

This year's report will focus on the academic performance of pupils in School Administrative Unit No. 7.

A great deal of public concern has been expressed in past years regarding declining scores of the S.A.T. college entrance examinations in the areas of English and Mathematics and also the decline of basic fundamental academic skills in the public schools. Responding to this concern School Board members in the local school districts agreed to conduct annual formal evaluations of academic skills in grades 1-11. Tests being used to conduct this evaluation in grades 1-8 are the Metropolitan, Stanford and S.R.A. Achievement Tests, and the California Test of Basic Skills for grades 9-11.

It should be emphasized that no one single achievement test or basic skills test can accurately measure an individual pupil's true overall academic ability or potential. From a classroom teacher's viewpoint, however, what the tests can indicate over a number of years are the strengths and weaknesses that a pupil may have in the areas tested. From an administrative view, group test scores or entire grade test scores give an indication of how well local pupils at a particular level are performing in various academic areas when compared to a national standard.

The general areas tested are Reading, Mathematics, Social Studies, Language Arts, Science and Reference Skills. The general area of Reading evaluates skills of reading comprehension and vocabulary. Reading Comprehension skills are evaluated in terms of being able to restate given material, putting written material in proper sequence and summarizing, being able to draw an inference from a written passage or applying the concepts read to new situations, and also recognizing logical relationships.

The area of Language Arts evaluates skills in capitalization, internal punctuation, external and special punctuation, identifying parts of speech, and also skills in spelling.

The Mathematics area evaluates skills in math concepts which covers numeration, operations, problem solving, geometry and measurement. Math computation skills are also evaluated, and covered in this category are skills involved in adding, subtracting, multiplying and dividing whole numbers, fractions, decimals and percents.

The Social Studies area evaluates skills in map reading, interpretation of pictures and graphs, geography, history, political science, sociology, anthropology and reading.

The Science area evaluates knowledge of living things and relationships, matter and energy, earth and space, experimentation, charts and tables, and reading.

The area of Reference Skills evaluates skills in usage of the dictionary, table of contents, index, references, catalog cards, maps, charts, graphs, research and general library skills.

The following test results for the school year 1978-79 for grades 4-8-11 are submitted for the Pittsburgh School District. Group or grade performance is measured in terms of a National Stanine Score. A National Stanine Score of 1-2-3 is below average, 4-5-6 is average, and 7-8-9 above average.

<u>Grade 4 - 13 pupils</u>	<u>National Stanine</u>	<u>No. of Pupils Scoring</u>		
		<u>Below Avg.</u>	<u>Avg.</u>	<u>Above Avg.</u>
Vocabulary	5	1	8	4
Reading Comp.	8	1	5	7
Word Study Skills	6	2	9	2
Math Concepts	5	3	6	4
Math Computations	6	1	8	4
Math Applications	6	3	8	2
Spelling	7	2	7	4
Language	8	1	7	5
Social Science	7	2	5	6
Science	9	1	6	6
Listening Comp.	8	1	8	4
Total Reading	7	2	6	5
Total Math	5	2	7	4
Total Test	7	2	7	4

Grade 8 - 14 pupils

Vocabulary	5	1	9	4
Reading Comp.	5	3	8	3
Language Arts	5	4	7	3
Math Concepts	6	2	9	3
Math Computations	6	2	7	5
Social Studies	5	2	9	3
Science	5	3	7	4
Use of Ref. Sources	6	3	7	4

Total Reading	5	3	7	4
Total Math	6	2	7	5
Total Test	5	2	8	4

Grade 11 - 16 pupils

Vocabulary	6	1	9	6
Reading Comp.	6	2	7	7
Spelling	6	1	11	4
Language Mechanics	6	1	9	6
Language Expression	6	1	9	6
Math Computations	6	0	11	5
Math Concepts	6	1	8	7
Math Applications	6	2	8	6
Social Science	6	1	11	4
Science	6	0	9	7
Reference Skills	6	0	12	4
Total Reading	6	1	9	6
Total Math	6	0	11	5
Total Language	6	1	9	6
Total Test	6	1	11	4

The preceding group test results indicate that students in the Pittsburgh School District for the most part compare extremely well on a national level and certainly that all is not wrong with the school system.

Much the same results are indicated when a comparison is made of the College Entrance Examination Scores.

VERBAL

<u>Class</u>	<u>No. Pupils</u>	<u>High Score</u>	<u>Low Score</u>	<u>National Med. Score</u>	<u>Local Med. Score</u>
1974	3	520	440	444	470
1975	8	540	320	434	426
1976	4	570	370	431	452
1977	15	530	320	429	423
1979					

MATH

1974	3	580	470	480	540
1975	8	540	300	472	393
1976	4	570	390	472	480
1977	15	610	370	470	507
1979					

GUIDANCE COUNSELOR'S REPORT

This past year Project C.H.O.I.C.E., the federally funded Career Education Program, finished writing the curriculum for grades 2, 4 and 8 and had them approved by the State Coordinator. The On-Site Visitation Committee, which reviews the program annually, was most impressed with the atmosphere of co-operation between the public and non-public facilities in the District and also the spirit of dedication radiated by the teachers involved in the project.

In the current school year the program curriculum will be implemented in grades 2, 4 and 8 on a unit basis. As recommended by the state committee, the teachers of grade 6 will design, write and try out a curriculum on Career Education for their grades.

This past summer, under the direction of Richard Bond, groups of students from grade 8 of Colebrook Elementary wrote, produced and videotaped programs dealing with careers in Forestry, Fish and Game occupations and Hotel work. All these tapes featured local people and their work.

The program, affording all parents of eighth graders an opportunity to confer with the Guidance Counselor regarding their children's subjects for high school, was expanded to include all schools in the district. The success of this program assures its continuance in future years.

Finally, the breakdown of the placement of the Class of 1979:

Four-year College	7	Two-year College	6
Business College	3	Vocational College	8
Armed Forces	5	Marriage	1
Gainful Employment	43	Seeking Employment	3

Respectfully submitted,

OLIVER B. MARTINS
Guidance Counselor
School Administrative Unit 7

SCHOOL HEALTH REPORT

Both Stewartstown and Pittsburg have health programs that strive to maintain high health standards. Combined efforts of parents and school are what makes them work.

Dr. Marjorie Parsons and Dr. William Gifford, our school physicians, once more provide their professional advice for our students.

Our health team provides the following services:

1. Height and weight checks
2. Hearing and vision testing
3. Physical exams for students in grades 4, 8 and 11 (also those participating in sports and new students)
4. Tuberculin testing as needed
5. Immunization clinics
6. Urine testing for grades 4, 8 and 11 and offered to any of diabetic history
7. Scoliosis screening for grades 5, 6 and 7
8. First aid and emergency care
9. Phone and letter contacts for follow-ups
10. Home visits
11. Encouragement and aid in promoting good mental health
12. General health instruction and supervision.

North Country Education Services provides speech therapy for students needing assistance.

Sight Conservation is still available to our students. It is a program that lends financial aid when needed for vision examinations and glasses.

Bureau of Handicapped Children provides orthopedic examinations and follow-ups.

New Hampshire Division of Public Health sponsors a pre-school vision and hearing clinic in mid-May for early detection of problems.

Students in grades 1-6 in Pittsburg and in grades 1-8 in Stewartstown participate in a Fluoride Rinse Program. This is presented by the New Hampshire Bureau of Dental Health. The purpose of the program is to develop good oral hygiene habits and eliminate plaque.

Portsmouth Rehabilitation Center provides a mobile unit for our area. They evaluate students having failed school screenings for hearing.

Upper Connecticut Valley Mental Health Services provides professional services for our students.

Parents of pre-school children should please remember that there are requirements for first grade entry. Failure to comply with the requirements could mean having your child excluded from school. Therefore, we urge you to take advantage of the various pre-school clinics held in the area. The requirements are as follows:

1. Physical examination
2. Tuberculin test
3. Diphtheria, pertussis and tetanus vaccine series (5 needed)
4. Oral polio vaccine series (5 needed)
5. Rubella (German measles) vaccine
6. Rubeola (measles) vaccine.

Respectfully submitted,

KATHLEEN B. FELLOWS, LPN
School Nurse
Pittsburg, Stewartstown &
Clarksville

PITTSBURG-CLARKSVILLE TITLE I ESEA

The Pittsburg-Clarksville Title I Program is a federally funded project designed to give extra help in reading for children who need it in grades one through three. It provides a pre-school program that stresses (1) reading readiness, (2) pre-school math skills and (3) an early development of social skills.

A national standardized test, given in the fall and in the spring, determines a child's eligibility for the program.

Children who are eligible for help in grades one through three meet with the Title I teacher for special help in reading for one hour, for each grade, each school day. Phonics, vocabulary, spelling and reading comprehension are emphasized.

The Title I teacher spends each afternoon of each school day with pre-schoolers teaching pre-school skills. There are group meetings for pre-schoolers twice each week in the Title I room at the Pittsburg School. The children learn to correctly use and share school materials. A Title I library and library nook are part of the Title I room. Pre-schoolers are introduced to the school library and encouraged to choose books. Activities for the pre-school program are planned to develop confidence, improve self-discipline and to enrich social skills.

Title I sponsored a teacher-aide volunteer program. Special thanks go to Mrs. Mona Haynes and Mrs. Sharon Rodrigue who are participating in the program. Their help has been most valuable.

Title I sponsored and planned the program given by pre-schoolers and grades one through three at the Coos County Nursing Home during the Christmas season. Their Christmas songs and carols were enjoyed by many of the residents of the Home. Thanks go to Mr. Claude Wheeler who gave bus transportation for the trip.

The Title I teacher and the Project Director attended a spring workshop dealing with project evaluations which are made at the close of each year.

In December, Elizabeth vonDohrmann, John Shields and Kate Lord attended a regional workshop that dealt with parent involvement. This was held in Littleton.

December 7th, Mrs. Brenda Machos attended a RIF (Reading is Fundamental) Workshop in Manchester. She plans to report on

the workshop at the Parent Council meeting in January.

The Title I Program observes the various holidays: Halloween, Christmas and Valentines Day. During the past winter, the pre-schoolers and their mothers visited a maple sugar house and watched the sugar-making process. A field trip to the Maple Sugar Museum and the Fairbanks Museum in St. Johnsbury was enjoyed in May. Many thanks to all the mothers who helped chaperone the trip.

The "May Presentation" completes the Title I Program. An interesting activity was presented by all children in the program in May, 1979. Diplomas were awarded to pre-schoolers and Certificates of Merit to Title I pupils in grades one through three. A gratifying representation of parents, teachers and friends attended the program. A social hour followed when questions were answered and observations made.

The teachers in grades one through three have been very cooperative in coordinating a workable reading program. The Parent Council has helped greatly with suggestions, encouragement and attendance at Title I events.

The program was very fortunate in having Mrs. Elaine (Kinney) Campbell return for the third year and in having Mrs. Elizabeth vonDohrmann serve as Chairperson of the Parent Council for the second year. Both of them have worked most conscientiously for the success of the Pittsburg-Clarksville Title I ESEA Program.

Thank you all.

Respectfully submitted,

KATE LORD, Project Director
Title I ESEA Program

FINANCIAL REPORT

1978 - 1979

R E C E I P T S

Revenue From Local Sources:

Current Appropriation	\$267,759.00	
Bal. Due on Previous Approp.	594.70	
Miscellaneous Revenue	<u>847.27</u>	\$269,200.97

Revenue From State Sources:

Foundation Aid	18,443.62	
Driver Education	750.00	
Sweepstakes	3,465.01	
School Lunch - State Funds	927.37	
Incentive Aid	859.47	
Foster Children Aid	800.00	
Vocational Rehabilitation	<u>3,300.00</u>	28,545.47

Revenue From Federal Sources:

Vocational Education	1,650.00	
National Forest Reserve	206.42	
School Lunch & Special Milk	33,657.64	
Title I ESEA	<u>10,777.00</u>	46,291.06

Revenue From N. H. Districts:

Elementary School Tuition	33,157.14	
Secondary School Tuition	<u>26,678.13</u>	59,835.27

Miscellaneous Accounts:

Capital Reserve Fund	140,809.59	
Refunds	<u>4,001.95</u>	144,811.54

TOTAL RECEIPTS		\$548,684.31
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Cash On Hand July 1, 1978		<u>1,335.45</u>
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GRAND TOTAL NET RECEIPTS		\$550,019.76
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EXPENDITURES

Local:

Administration	\$ 2,842.51	
Instruction	193,590.26	
Health Services	5,851.79	
Pupil Transportation	17,210.11	
Operation of Plant	35,779.60	
Maintenance of Plant	4,218.77	
Fixed Charges	25,235.04	
School Lunch & Special Milk	14,297.01	
Student Body Activities	7,036.88	
Capital Outlay	180,593.25	
Debt Service	28,635.00	
Outgoing Transfer Accounts	17,048.99	
Current Year Refunds	<u>200.00</u>	\$532,539.21

Federal:

Title I ESEA	9,927.81	
Vocational Education	1,489.00	
Language Remediation Program	<u>3,600.00</u>	<u>15,016.81</u>

TOTAL EXPENDITURES		\$547,556.02
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Balance On Hand June 30, 1979		<u>2,463.74</u>
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GRAND TOTAL NET EXPENDITURES		\$550,019.76
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AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and other financial records of the School District of Pittsburg of which this is a true summary for the fiscal year ended June 30, 1979, and find them correctly cast and properly vouched.

DOROTHY DESCHENE
Auditor

July 10, 1979

DETAILED STATEMENT OF EXPENDITURES

1978 - 1979

LOCAL EXPENDITURES:

ADMINISTRATION:

<u>Salaries of District Officers</u>	<u>Elem.</u>	<u>High</u>
Anderson, Mallet	\$ 166.94	\$ 111.29
Barker, Grace	7.44	4.96
Carlson, Carl	14.40	9.60
Covill, Gordon	160.89	107.26
Covill, Margaret	290.16	193.44
Deschene, Dorothy	105.09	70.06
Straw, Marjorie	82.31	54.87
	<hr/> 827.23	<hr/> 551.48

Contracted Services

Anderson, Mallet	22.50	15.00
Covill, Gordon	22.50	15.00
	<hr/> 45.00	<hr/> 30.00

Other Expenses of District Officers

Brown & Saltmarsh	36.64	24.43
Brungot, Jacqueline	10.80	7.20
Covill, Gordon	1.80	1.20
Garcelon, Deborah	5.57	3.71
Garcelon, Jan	5.57	3.71
Harrigan, Frederick	196.85	131.24
Liebl Printing Company	77.40	51.60
Lord, Helen	12.60	8.40
National School Boards Assn.	12.60	8.40
New Hampshire Retirement System	53.16	35.44
New Hampshire School Boards Assn.	199.50	133.00
News & Sentinel	54.77	36.52
North Country Education Services	1.20	.80
Stevens, G. M. & Son Co.	12.00	8.00
Supervisory Union #7	7.20	4.80
Trading Post	81.65	54.44
Treasurer, State of New Hampshire	31.68	21.12
Union Leader Corporation	26.71	17.81
Young, Tami	5.57	3.71
	<hr/> 833.27	<hr/> 555.53

INSTRUCTION:

Salaries of Principals

Harding, Bradley	\$ 495.07	\$ 330.05
Hawley, Paul	7,500.10	5,000.06
	<u>7,995.17</u>	<u>5,330.11</u>

Salaries of Teachers

Anderson, Jon		7,387.99
Gray, Ann		7,900.08
Harding, Bradley		10,300.08
Jussaume, Louise		8,400.00
Lyon, James		8,700.00
Nadeau, Antonio		9,100.08
vonDohrmann, Katherine		10,300.08
Young, Leonard		8,850.00
Young, Winston		11,500.08

Bangs, Pamela	7,900.08
Bangs, Paul	8,050.08
Chappell, Doris	10,300.08
Duke, Dawn	8,600.16
Hamel, Gail	7,900.08
Moran, Nadine	8,200.08

Campbell, Bruce	3,950.04	3,950.04
Wing, Linda	4,100.04	4,100.04
Young, Denise	3,950.04	3,950.04
	<u>62,950.68</u>	<u>94,438.51</u>

Salaries of Substitutes

Barry, Gay	37.50	37.50
Colcord, Charles		30.00
Johnson, Elaina	25.00	
Lord, Kate	375.00	
Mosher, Beverly	90.00	60.00
Pierce, Tammy	25.00	
Richardson, Cleora	30.00	
Shields, Arlene	30.00	30.00
Straw, Marjorie		75.00
Vibber, Caroline		90.00
vonDohrmann, Martha	87.50	375.00
	<u>700.00</u>	<u>697.50</u>

Textbooks

Allyn and Bacon	\$ 140.66	\$ 38.60
Fearon Pitman Publishers		11.94
Goodheart-Willcox		187.62
Harcourt, Brace, Jovanovich	70.05	336.90
Heath, D. C. & Company	49.20	
Holt, Rinehart & Winston		238.04
MacMillan Publishing		72.45
McGraw-Hill Book Company		233.66
Prentice-Hall, Inc.		53.06
Scott, Foresman & Company		617.31
South Western Publishing Co.		275.16
Wilcox & Follett	112.22	
	<hr/> 372.13	<hr/> 2,064.74

Library-Audio Visual

Allyn and Bacon	20.46	
Bi-Rite Merchandisers	38.49	25.66
Denoyer-Geppert	201.85	
Faxon, F. W. Company	88.00	112.55
Guidance Associates		15.83
Highsmith, Inc.	33.64	22.42
Learning Arts		31.60
Lyons		32.00
Pittsburg General Fund	607.80	405.20
Pittsburg School Library	607.80	405.20
Vocational Biographies		23.12
Wible Language Institute		55.85
Wilson, H. W. Company	40.00	169.00
	<hr/> 1,638.04	<hr/> 1,298.43

Teaching Supplies

American Guidance Service	57.84	
Ann Arbor Publishers	32.50	
Brodhead-Garrett Co.		282.91
Cambridge Book Co.	129.63	
Chappell, Doris	6.16	
Colebrook Office Supply		67.64
Colebrook School District		17.97
Connecticut Valley Biological		329.47
Developmental Learning Materials	51.18	
Economy Company	65.10	
Educators Publishing	7.36	
E. S. P.	22.00	
Fearon Pitman Publishers		17.37
Frey Scientific Company		151.99

Ginn and Company	\$	\$	48.05
Globe Book Company	7.44		
Goodheart-Willcox			5.04
Goulet Printing Company	52.50		
Hammet, J. L. Company	15.36		
Hampshire Music Company			158.07
Harcourt, Brace, Jovanovich	173.07		
Heath, D. C. & Company	142.84		
Hicks, P. A. & Sons			15.16
Holt, Rinehart & Winston	5.93		
Houghton Mifflin Company	46.33		
Industrial Arts Supply			153.41
Lippincott, J. B. Company	54.79		
Litton Educational Publishing	93.93		
Lyons			43.99
MacMillan Publishing			98.39
Mainco School Supply	1,008.76		672.50
McGraw-Hill Book Company	79.54		175.43
Midwest Shop Supplies			244.43
Modern School Supplies			17.30
NASCO			196.43
New England School Supply	23.27		23.26
Northern Supply Company	3.24		
Oxford Book Company	3.70		59.98
Pittsburg School Lunch			58.64
Rand McNally	55.60		
Readers Digest	9.15		
Rutgers University	9.69		
Scholastic Magazines	167.10		187.75
Scott Foresman & Company	212.19		
Sears, Roebuck & Company	18.53		
Solomon's Store	12.12		105.12
South Western Publishing Co.			514.04
Trading Post			483.77
Tilton, W. S. Company			65.03
Village Shop	33.68		
Wilcox & Follett	58.74		
Xerox Education Publications	18.40		
Young's Gulf Garage			190.80
Young's Store			61.16
	<hr/>	<hr/>	
	2,677.67		4,445.10

Contracted Services

Colebrook School District		2,130.38
Merriam Graves Corp.		112.96
North Country Education Services	2,457.00	378.00
U.C.V. Mental Health	70.00	
	<hr/>	<hr/>
	2,527.00	2,621.34

Other Expenses for Instruction

Adams, Sheila	\$	\$	5.27
Allyn and Bacon			68.36
Assn. for Supervision			30.00
Bangs, Paul	29.25		
Bergeron, Paul	29.25		
Blossom Shop			54.00
Brungot, Jacqueline			21.75
Chamberlain, Marilyn	15.00		
Colebrook Office Supply	31.76		30.09
Covell, Hilda	29.25		
Croner Publications			6.99
CTB-McGraw-Hill			10.09
Curriculum Innovations			60.00
Dieges and Clust			62.35
Educational Research			19.75
Heath, D. C. Company	10.54		
Hicks, P. A. & Sons			6.25
Holmes Transportation	15.10		
Hughes Pharmacy			4.35
Judd, Mrs. Willie	15.00		
Kaszuba, Pamela	30.00		
Lesson Plan Co.	32.44		
Lord, Helen			21.75
McKinnon, Lorraine	15.00		
New England School Supply	12.93		
NH Association of School Principals	117.00		78.00
NH Music Educators Assn.			15.00
News & Sentinel	71.00		40.57
Nugent Motor Company	150.00		
Parker Publishing			30.34
Peterson's Guides			20.50
Pittsburg Athletic Association			15.00
Pittsburg General Fund	90.00		60.00
Postmaster, Pittsburg	49.80		33.20
Psychological Corporation	283.27		
Science Research Associates	27.46		51.69
Solomon's Store	13.54		9.02
S.U. #7 Staff Development Committee	420.00		280.00
3M Business Products	377.20		251.46
Trading Post	6.37		40.98
Wheeler Bus Service	181.00		379.50
Winsor, Len	3.14		27.73
Young, Sandy			44.55
	<hr/>	<hr/>	
	2,055.30		1,778.54

HEALTH SERVICES:

Salary of Nurse

Fellows, Kathleen	\$ 2,462.40	\$ 1,641.60
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Other Expenses for Health Services

American School Health	15.00	10.00
Datavue Products	14.34	9.56
Fellows, Kathleen	720.00	480.00
Gifford & Parsons	92.00	114.00
Lippincott, J. B. Company	25.63	
School Health Supply	160.36	106.90
	<hr/> 1,027.33	<hr/> 720.46

PUPIL TRANSPORTATION:

Contracted Services

Wheeler Bus Service	10,206.00	6,804.00
U.C.V. Mental Health		200.11
	<hr/> 10,206.00	<hr/> 7,004.11

OPERATION OF PLANT:

Salaries of Janitors

Clogston, Walter	4,960.80	3,307.20
Keezer, Curtis	570.00	
Purrington, Lyman	980.00	
Wright, Paul	342.00	
	<hr/> 6,852.80	<hr/> 3,307.20

Janitorial Supplies

Allston Supply Company	265.73	177.16
American Hotel Register		34.90
Davis, Perley	9.25	
Ducet's Gun Shop	11.25	
Foley Distributing Co.	299.83	199.89
Hicks, P. A. & Sons	68.63	38.37
Hight, W. T. Company	86.21	57.47
Interstate Restaurant Equipment	586.61	391.08
Johnson, Elaina	8.95	
Kelley's Auto Parts	124.50	83.00
Lambert's Store		17.97

Luxor Lighting	\$ 155.93	\$ 103.95
Parkhurst & Sons		4.76
Pittsburg School Lunch	247.92	165.28
Trading Post	8.20	8.43
Young's Gulf Garage	13.85	
Young's Store	2.99	
	<u>1,889.85</u>	<u>1,282.26</u>

Contracted Services

Chase, Warren	12.59	
Day, Alfred	216.00	144.00
Gadwah, Arthur	78.17	
Hann, David	21.20	
Howland, David	50.75	
Keezer, Curtis	7.35	4.90
Owen, Donald	178.30	
Stebbins, R. M.	12.00	8.00
	<u>576.36</u>	<u>156.90</u>

Heat

Colebrook Oil, Inc.	7,583.11	5,055.40
Nugent Oil Company	289.96	193.31
	<u>7,873.07</u>	<u>5,248.71</u>

Utilities

New England Telephone	664.22	384.77
Nugent Motor Company	197.54	131.70
Public Service Co. of NH	4,328.52	2,885.70
	<u>5,190.28</u>	<u>3,402.17</u>

MAINTENANCE OF PLANT:

Replacement of Equipment

Flaghouse, Inc.		1,021.35
Purrington, Linwood	262.50	262.50
	<u>262.50</u>	<u>1,283.85</u>

Repairs to Equipment

Addressograph Multigraph		15.15
Colebrook Office Supply		215.60
Colebrook School District		10.50

Coos Auto Parts	\$	\$	5.84
Hicks, P. A. & Sons	21.19		34.06
Hobart Sales & Service	3.50		3.50
Independence Electronics			25.50
Lambert's Store			2.50
Multi Media	51.66		3.90
Needle & Thread Shop			18.50
North Country Education Services			3.75
North East Audio Visual	58.19		28.33
Purrington, Linwood	15.82		176.44
Rumford Office Supply			37.66
Sanel Auto Parts	3.94		8.37
3M Business Products			53.00
	<hr/>	<hr/>	
	154.30		642.60

Contracted Services

Buteau, Gerry			33.13
Hebert, Daniel Inc.	313.74		209.16
I. B. M.			144.18
Magalloway Electric			28.30
Pierce, Barry	33.13		
Pittsburg Plumbing	78.00		52.00
Purrington, Linwood	95.70		63.80
Young, Sandy	10.80		12.20
	<hr/>	<hr/>	
	531.37		542.77

Repairs to Buildings

Demers Plate Glass	24.07		16.05
Hebert, Daniel Inc.	231.72		154.49
Hicks, P. A. & Sons	143.61		79.75
Parkhurst & Sons	46.08		28.41
Purrington, Linwood	46.32		30.88
	<hr/>	<hr/>	
	491.80		309.58

FIXED CHARGES:

Teachers' Retirement System

NH Retirement System	2,259.94		1,506.62
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FICA

Treasurer, State of NH	7,077.50		4,718.33
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Insurance

Davis, A. D. & Son	\$ 1,503.00	\$ 1,002.00
Marshall & Kent	2,450.55	1,633.70
NH-VT Hospitalization Service	1,342.96	895.30
	<hr/> 5,296.51	<hr/> 3,531.00

Refunds

Clarksville School District	507.08	338.06
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SCHOOL LUNCH & SPECIAL MILK PROGRAM:Federal Monies

Pittsburg School Lunch	6,521.78	4,347.86
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District Monies

Pittsburg School Lunch	1,500.00	1,000.00
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State Monies

Pittsburg School Lunch	556.42	370.95
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STUDENT BODY ACTIVITIES:Salaries of Coaches

Bangs, Pamela		50.00
Bangs, Paul		847.50
Harding, Bradley		845.00
Judd, Janice		50.00
Judd, Richard		400.00
Masters, Peter	150.00	
Young, Denise		50.00
	<hr/> 150.00	<hr/> 2,242.50

General Support

Bangs, Paul	18.48
Brungot, Jacqueline	28.80
Dorman, Vena	18.48
Harris, Evelyn	36.96
Judd, Janice	18.48

Judd, Richard	\$	\$ 18.48
Martins, Oliver		150.47
Nugent Motor Company		234.13
Pittsburg General Fund		523.35
Wheeler, Claude		3,576.75
Y. M. C. A.		20.00
		<hr/> 4,644.38

CAPITAL OUTLAY:

Sites

Thompson, David	120.60	80.40
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Buildings

Hebert, Daniel Inc.	447.75	
Pittsburg Building Fund	102,634.79	68,423.19
Purrington, Linwood	268.65	179.10
Rancourt, Rene	213.00	142.00
Widlund, Carl	3,178.50	
	<hr/> 106,742.69	<hr/> 68,744.29

Equipment

Adirondack Direct	30.56	20.38
Beecher Falls/Ethan Allen	151.50	101.00
Brodhead-Garrett Co.		18.05
Dostie's Furniture		142.00
Greenlaw's Music		75.00
Hicks, P. A. & Sons	16.51	11.01
Interstate Restaurant Equipment	95.40	63.60
Lyons		75.60
Mountain Supply		89.50
New Hampshire Audio Vue		242.09
North East Audio Visual	383.21	
Pittsburg Building Fund	1,955.75	
School Health Supply	568.50	
Sears, Roebuck & Company	704.00	
UNICOM	161.61	
	<hr/> 4,067.04	<hr/> 838.23

DEBT SERVICE:

Principal of Debt

First Colebrook Bank	\$ 12,450.00	\$ 8,300.00
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Interest on Debt

First Colebrook Bank	4,731.00	3,154.00
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OUTGOING TRANSFER ACCOUNTS:

Supervisory Union Expenses

Davis, Perley	21.47	14.31
Dehl, Stephen	44.90	29.93
Supervisory Union #7	9,730.26	6,486.84
	<u>9,796.63</u>	<u>6,531.08</u>

Tuition to Private Schools

U.C.V. Mental Health		721.28
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MISCELLANEOUS ACCOUNTS:

Current Year Refunds

State of New Hampshire	200.00	
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TOTAL LOCAL EXPENDITURES:	\$282,116.74	\$250,422.47
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FEDERAL PROGRAM EXPENDITURES:

Title I - ESEA

Kinney, Elaine	\$ 3,430.12	\$
Lord, Kate	1,066.76	

Bennett Brothers	\$	91.34	\$
Curriculum Associates		41.97	
Harcourt, Brace, Jovanovich		36.59	
Nugent Motor Company		160.00	
Supervisory Union #7		224.13	
Title I Sharing Conference		14.00	
Treasurer, State of NH		270.18	
Western Publishing		29.70	
		<hr/>	
		5,364.79	

Title I - Pre-School

Kinney, Elaine	2,575.50
Lord, Kate	1,066.76
Chaloux, Jean	3.84
Dickson's Pharmacy	28.52
Drew, Linda	13.44
Haynes, Mona	125.88
Houghton Mifflin Co.	49.42
Lemieux, Hermance	85.68
Millward Teaching Aids	53.45
Psychological Corporation	30.88
Supervisory Union #7	190.64
Title I Sharing Conference	14.00
Treasurer, State of NH	217.45
vonDohrmann, Elizabeth	2.04
Western Publishing	105.52
	<hr/>
	4,563.02

Graphic Arts Grant

Brodhead-Garrett Co.	489.00
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Consumer Homemaking Program 1979

Career Aids Inc.	81.40
Educational Activities	65.21
Educational Audio Visual	117.72
Guidance Associates	141.05
McGraw-Hill Book Company	76.24
NASCO	218.38
Parents' Magazine Films	300.00
	<hr/>
	1,000.00

Summer Language Program

Young, Denise	200.00
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Language Remediation Program

North Country Education Services	\$ 3,260.10	\$
Supervisory Union #7	<u>139.90</u>	
	3,400.00	
 TOTAL FEDERAL EXPENDITURES:	 \$ 13,527.81	 \$ 1,489.00
 GRAND TOTAL ALL EXPENDITURES:	 \$295,644.55	 \$251,911.47

SUPERVISORY UNION #7

In accordance with the laws of 1961, Chapter 189, Section 48, breakdown of the total amount paid to the Superintendent and Business Administrator by the State and respective school districts is as follows:

SUPERINTENDENT	<u>78-79 SALARY</u>	<u>78-79 TRAVEL</u>	<u>TOTAL</u>
State of N. H.	3,250.00	0.00	3,250.00
Colebrook	7,976.85	1,078.56	9,055.41
Pittsburg	3,993.74	540.00	4,533.74
Stewartstown	2,667.83	360.72	3,028.55
Columbia	1,989.78	269.04	2,258.82
Clarksville	<u>1,121.80</u>	<u>151.68</u>	<u>1,273.48</u>
	21,000.00	2,400.00	23,400.00

BUSINESS ADMINISTRATOR

State of N. H.	2,250.00	0.00	2,250.00
Colebrook	4,449.06	988.68	5,437.74
Pittsburg	2,227.50	495.00	2,722.50
Stewartstown	1,487.97	330.66	1,818.63
Columbia	1,109.79	246.62	1,356.41
Clarksville	<u>625.68</u>	<u>139.04</u>	<u>764.72</u>
	12,150.00	2,200.00	14,350.00

1980 - 1981 BUDGET

Compared with the Budget of 1979-80

INSTRUCTION	Proposed Budget <u>1980-81</u>	Budget <u>1979-80</u>
<u>Regular Education Program</u>		
Teaching Salaries	\$161,325	\$146,800
Substitutes' Salaries	2,475	2,250
Health Insurance	5,296	2,250
Workmen's Comp. Insurance	517	330
Retirement - Current Teachers	3,634	3,309
Retirement - Retirees	248	000
Retirement - Accrued Liability	300	000
F. I. C. A.	10,483	10,121
Physicals	125	000
Driver Education	2,322	2,165
Cylinder Rental	000	55
Supplies	6,900	5,560
Books	5,836	4,296
Gasoline	383	000
New Equipment	1,050	1,795
Replacement Equipment	2,229	2,971
Dues and Fees	15	000
Travel	000	680
Furniture	000	600
	<u>203,138</u>	<u>183,182</u>

Special Education Program

Teaching Salaries	8,200	8,200
Health Insurance	230	150
Workmen's Comp. Insurance	28	24
Retirement	186	184
F. I. C. A.	526	524
Tuition - Private Schools	6,120	6,160
Supplies	60	000
Books	97	000
	<u>15,447</u>	<u>15,242</u>

Cocurricular Activities

Coaching Salaries	3,195	2,736
Workmen's Comp. Insurance	89	000
F. I. C. A.	206	194
Miscellaneous Activities	703	5,846
	<u>4,193</u>	<u>8,776</u>

SUPPORTING ACTIVITIES

Guidance Services

Supplies	\$ 490	\$ 568
Books	500	000
	<u>990</u>	<u>568</u>

Health Services

Nurse's Salary	2,766	2,975
Workmen's Comp. Insurance	76	8
F. I. C. A.	177	190
Physician's Contract	357	400
Mileage	741	778
Supplies	399	168
	<u>4,516</u>	<u>4,519</u>

Psychological Services

Testing	500	000
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Speech Pathology Services

Contracted Service	2,214	1,985
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Improvement of Instruction

Books	325	000
Staff Development Committee	700	700
	<u>1,025</u>	<u>700</u>

Educational Media Services

Librarian's Salary	9,750	8,500
Health Insurance	230	150
Workmen's Comp. Insurance	32	24
Retirement	220	192
F. I. C. A.	624	544
Contracted Media Services	623	640
Films	000	170
Books	445	161
Library Fund Transfer	1,400	2,026
Miscellaneous	250	319
Periodicals	000	100
	<u>13,574</u>	<u>12,826</u>

School Board Services

District Officers' Salaries	\$ 1,640	\$ 1,598
F. I. C. A.	105	000
Contracted Services	500	800
Treasurer's Bond	20	25
Postage	225	225
Advertising	200	200
Mileage	125	125
Dues	400	400
Miscellaneous	200	408
Reports	000	200
	<hr/> 3,415	<hr/> 3,981

Office of the Superintendent

Appropriation	18,996	17,461
Mileage	300	300
	<hr/> 19,296	<hr/> 17,761

Office of the Principal

Principal's Salary	13,500	13,050
Assistant Principal's Salary	800	800
Health Insurance	625	600
Workmen's Comp. Insurance	46	41
Retirement	323	305
F. I. C. A.	916	885
Mileage	150	100
Supplies	480	381
Telephone	1,250	1,252
Professional Fees	200	200
Miscellaneous	520	613
	<hr/> 18,810	<hr/> 18,227

Plant Services

Janitors' Salaries	18,460	14,950
Workmen's Comp. Insurance	508	373
F. I. C. A.	1,183	957
Garbage Disposal	750	400
Repair and Maintenance	3,845	2,600
SMP/Boiler Insurance	2,727	2,610
Supplies	3,779	6,640
Gas	352	352
Electricity	7,500	6,030
Fuel Oil	24,150	12,900
Equipment	478	000
	<hr/> 63,732	<hr/> 47,812

Pupil Transportation

To and From School	\$ 22,500	\$ 17,010
Hired Auto Insurance	123	55
Athletic Trips	5,806	000
	<u>28,429</u>	<u>17,065</u>

Food Services

Physicals for Cooks	100	220
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FACILITIES ACQUISITION & CONSTRUCTION

Site Improvements

Contracted Services	2,000	4,500
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Building Improvements

Contracted Services	5,235	35,000
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OTHER OUTLAYS

Debt Service

Redemption of Principal	20,750	20,750
Interest - Notes	6,225	7,055
	<u>26,975</u>	<u>27,805</u>

Fund Transfers

Transfer to Federal Project Fund	11,070	9,500
Transfer to Food Service Fund	13,450	11,700
Transfer to Student Activities	*	2,220
	<u>24,520</u>	<u>23,420</u>

TOTALS	\$438,109	\$423,589
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*Transfers to Student Activities will no longer be acknowledged by the State Department of Education after July 1, 1980.

ESTIMATED RECEIPTS

1980 - 1981

Balance on Hand July 1, 1980	\$ 0.00
Sweepstakes	2,500.00
Building Aid	20,584.00
Driver Education/State	1,000.00
Driver Education/Local	720.00
Foster Children	400.00
Incentive Aid	750.00
Vocational Education	700.00
School Lunch Program/Federal & State	9,950.00
Title I ESEA	10,730.00
Tuition	<u>75,000.00</u>
Total Estimated Receipts	\$122,334.00
Less Proposed 1980-81 Budget	<u>438,109.00</u>
AMOUNT TO BE RAISED BY TAXES	\$315,775.00

CONTRACTED SALARIES

1979 - 80

INSTRUCTION:

	<u>Salary</u>
Hawley, Paul - Principal	\$13,550.00
Boucakis, Elias	10,000.00
Dharmapalan, Joyce	8,900.00
Gray, Ann	8,350.00
Jussaume, Louise	8,800.00
Marron, Patricia	7,800.00
Nadeau, Antonio	9,625.00
vonDohrmann, Katherine	10,600.00
Young, Leonard	9,375.00
Young, Winston	12,100.00
Bangs, Pamela	8,200.00
Bangs, Paul	8,575.00
Chappell, Doris	10,600.00
Duke, Dawn	9,050.00
Shields, Arlene	8,200.00
Young, Denise	8,200.00
Campbell, Bruce	8,200.00
Lupien, Cynthia	7,600.00
Matthews, Karen	8,900.00

HEALTH:

Fellows, Kathleen	4,310.00
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JANITORIAL:

Clogston, Walter	8,710.00
Keezer, Curtis	6,840.00

TITLE I ESEA:

Lord, Kate - Director	2,150.00
Campbell, Elaine	6,300.00

SCHOOL ADMINISTRATIVE UNIT #7:

	<u>Salary</u>	<u>Pitts. Share</u>
Dehl, Stephen - Supt.	21,000.00	4,100.25
Davis, Perley - Bus. Adm.	13,500.00	2,598.75
Martins, Oliver - Guidance	12,125.00	2,800.87
Collins, Suzanne - Bookkeeper	8,750.00	2,021.25
Lewis, Gail - Secretary	6,950.00	1,258.95

REGISTRATION & ATTENDANCE

1978 - 1979

<u>Grade</u>	<u>No. of Pupils</u>	<u>Average Attendance</u>	<u>Average Membership</u>	<u>Percent Attendance</u>
1	18	16.1	17.2	93.8
2	20	17.4	18.5	94.2
3	16	14.9	15.3	97.2
4 & 5	22	20.6	21.2	97.2
5 & 6	21	18.9	19.4	97.1
7	11	9.2	9.5	96.7
8	16	15.2	15.6	97.5
9	23	21.3	22.2	96.1
10	32	27.1	28.1	96.2
11	16	15.4	16.0	96.3
12	17	15.4	16.0	95.9
	<u>212</u>	<u>191.5</u>	<u>199.0</u>	<u>96.2</u>

ENROLLMENT

Fall, 1979

Grade 1	12	Grade 7	8
Grade 2	16	Grade 8	11
Grade 3	18	Grade 9	18
Grade 4	13	Grade 10	24
Grade 5	14	Grade 11	27
Grade 6	19	Grade 12	16

TUITION PUPILS & RATES

1979 - 1980

Pittsburg: Receiving District

Clarksville Secondary Students	16	\$1,540
Clarksville Elementary Students	32	1,209
Stewartstown Secondary Students	7	1,540

Pittsburg: Sending District

New Hampshire Hospital	1	\$3,080
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TRANSPORTATION

1979 - 1980

<u>Transporter</u>	<u>Rate/Day</u>	<u>No. Pupils</u>	<u>Miles/Day</u>
Wheeler, Claude	\$101	68	60 (Lakes)
		54	78 (Hall Stream)

